

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 12222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8316 Dated 05/02/2025

IRN No c6a29cdb36ae04e3e98722cfd7c737d2c6a578cd548da23d58fc3149a544200f

ACK No 172516782419328 Date : 05/02/2025

Buyer

Mahalaxmi Enterprises Alwar

ATTE WALI GALI, ATTE WALI GALI,

ALWAR, Alwar, Rajasthan, 301001

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPA8815N1ZI PAN No. ALQPA8815N

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Naresh Rawat Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	840.00	800.00	5	32,000.00
Total Nag. 2		Total	2	40	Total		32,000.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 802.00

SGST TAX 802.00

Net Amount 33,684.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty Four Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	32,080.00	802.00	802.00

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory