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/8056** Dated **28/01/2025**

IRN No bb965f0e5b74664afc1d4503594cb12ac2199c488fa1a97d7cab9980

603c4da8

ACK No 172516723965680 Date: 28/01/2025

Buyer

Ramvilash Chandraprakash Jain Aligarh

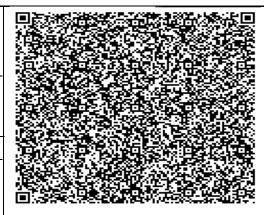
MAIN MARKET, ALIGARH, ALIGARH, UNIARA, Tonk, Rajasthan, 304023

Aligarh Pin: 304023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPJ2404C1ZM PAN No. AFWPJ2404C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: ALIGARH

Broker **GOPAL SAINI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|--------------------|
| 1 | KAJU RB AA | 08013220 | 2.00 | 24.00 | 715.00 | 680.95 | 5 | 16,342.80 |
| | Total Nag. 2 | Total | 2 | 24 | Other Ch | Total | | 16,342.80 40.06 |

Other Charges

Labour Charges

40.00

 Other Charges
 40.06

 CGST TAX
 409.57

 SGST TAX
 409.57

 Net Amount
 17,202.00

Amount In Words Rupees Seventeen Thousand Two Hundred Two 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% | 16,382.80 | 409.57 | 409.57 | |

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.

ASLAK KUMAN Agrawal

Authorised Signatory