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/1463** Dated **18/05/2024**

IRN No 75ce193fa370b770a92c4a7470a0aa3d9da6ed8e0286b66f5e665cd9

50fb89cf

ACK No 172415017077224 Date: 18/05/2024

Buyer

Sanjay Traders, Bhawanimandi

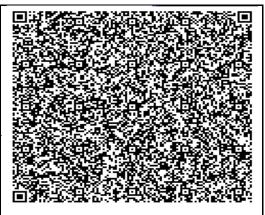
1, NEAR NAGAR PALIKA, BHAWANI MANDI, Jhalawar, Rajasthan, 326502

BHAWANIMANDI Pin: 326502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0206F1ZD PAN No. ABEPG0206F

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Jhalawad

Vehicle No

Delivery Station: BHAWANIMANDI

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|--------|-------------|-----------|
| 1 | KAJU ALP SSW | 08013220 | 1.00 | 20.00 | 570.00 | 542.86 | 5 | 10,857.20 |
| | Total Nag. 1 | Total | 1 | 20 | Other and | Total | | 10,857.20 |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94
CGST TAX 272.43
SGST TAX 272.43

Net Amount 11,442.00

Amount In Words Rupees Eleven Thousand Four Hundred Forty 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% | 10,897.20 | 272.43 | 272.43 | |

Remarks:

<u>Terms</u>:

- 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 KUMAN Agrawa

Authorised Signatory