

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/2544 Dated 06/07/2024

IRN No

ACK No Date :

Buyer

Namokar Departmental Store Malpura

Malpura Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD TRANSPORTS CO.

Vehicle No

Delivery Station : MALPURA

Broker Nirmal Ji Jain

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET K | 08013220 | 4.00 | 40.00 | 750.00 | 714.29 | 5 | 28,571.60 |
| Total Nag. 2 | | Total | 4 | 40 | | Total | | 28,571.60 |

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.82

CGST TAX 716.29

SGST TAX 716.29

Net Amount 30,084.00

Amount In Words Rupees Thirty Thousand 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% | 28,651.60 | 716.29 | 716.29 |

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