

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/6695

Dated 01/02/2024

IRN No

ACK No

Date :

Buyer

Saniya General Store, Makrana

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter SHRIRAM TRANSPORT COMPAN

Vehicle No

Delivery Station : MAKRANA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU GM JSW | 08013220 | 5.00 | 100.00 | 465.00 | 442.86 | 5 | 44,286.00 |
| Total Nag. 5 | | Total | 5 | 100 | | Total | | 44,286.00 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.30 |
| CGST TAX | 1,107.15 |
| SGST TAX | 1,107.15 |
| Net Amount | 46,500.00 |

Amount In Words Rupees Forty Six Thousand Five Hundred 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% | 44,286.00 | 1,107.15 | 1,107.15 |

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory