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/6709 Dated 01/02/2024

IRN No **0efc747733bd1efa0893f6f5d20947864564b1bc82d00d42df8b636a5**

c6571d9

ACK No 172414324893154 Date: 01/02/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

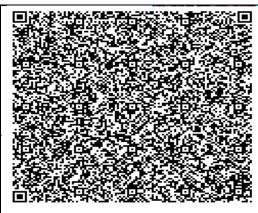
ke pass

Nenwa Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A**

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: NENWA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1 | KAJU SS | 08013220 | 2.00 | 20.00 | 510.00 | 485.71 | 5 | 9,714.20 |
| | Total Nag. 1 | Total | 2 | 20 | Other Cl | Total | | 9,714.20 |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08
CGST TAX 243.86
SGST TAX 243.86

Net Amount 10,242.00

Amount In Words Rupees Ten Thousand Two 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% | 9,754.20 | 243.86 | 243.86 |

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