

## 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/2737 Dated 16/07/2024

IRN No fecf45879dc32d156266c03bdc1e3ac41e27e70de7cde43cdc449913  
27a299e5

ACK No 172415405444519 Date : 16/07/2024

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<br>RISTA 240    | 08013220 | 1.00 | 12.00  | 790.00   | 752.38 | 5        | 9,028.56  |
| 2            | KAJU<br>SVT W300     | 08013220 | 1.00 | 12.00  | 820.00   | 780.95 | 5        | 9,371.40  |
| 3            | KAJU<br>W320         | 08013220 | 2.00 | 20.00  | 820.00   | 780.95 | 5        | 15,619.00 |
| Total Nag. 0 |                      | Total    | 4    | 44     |          | Total  |          | 34,018.96 |

## Other Charges

Labour Charges TIN

60.00 20.00

Other Charges 80.08

CGST TAX 852.48

SGST TAX 852.48

Net Amount 35,804.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred 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% | 34,098.96        | 852.48     | 852.48     |

## 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