

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/5898

Dated 18/11/2024

IRN No 435b95afde1cca8eaad7c858a67427ed43ac7a861e3fc3b9440536e6e36d5db6

ACK No 172416248339200

Date : 18/11/2024

Buyer

Masala King, Dousa

Dousa

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6995K1ZP

PAN No. AGHPG6995K

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU VK DP-1 | 08013220 | 5.00 | 100.00 | 745.00 | 709.52 | 5 | 70,952.00 |
| Total Nag. 5 | | Total | 5 | 100 | Total | | 70,952.00 | |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges

200.40

CGST TAX

1,778.80

SGST TAX

1,778.80

Net Amount

74,710.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten 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% | 71,152.00 | 1,778.80 | 1,778.80 |

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