

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/4651** Dated **08/10/2024**

IRN No

ACK No Date :

Buyer

Pankaj General Store Reengus

Reengus Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : **RINGAS**

Broker **Babulal Ji Ringas**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|------------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU CHITARA DW | 08013220 | 1.00 | 20.00 | 840.00 | 800.00 | 5 | 16,000.00 |
| 2 | KAJU BUCKET SW240 | 08013220 | 2.00 | 20.00 | 810.00 | 771.43 | 5 | 15,428.60 |
| 3 | KAJU BUCKET SANTOSH K1 | 08013220 | 1.00 | 10.00 | 725.00 | 690.48 | 5 | 6,904.80 |
| Total Nag. 3 | | Total | 4 | 50 | | Total | | 38,333.40 |

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.92

CGST TAX 960.84

SGST TAX 960.84

Net Amount 40,355.00

Amount In Words **Rupees Forty Thousand Three Hundred Fifty Five 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% | 38,433.40 | 960.84 | 960.84 |

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