

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/5322

Dated 29/10/2024

IRN No 86eb11d71b5a14969c0b37ef362d221035a4b646473083dff8971921d13586f8

ACK No 172416122503084

Date : 29/10/2024

Buyer

Ramavtar Kailashchand
Chaksu

Chaksu

Pin : 303901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXYP2322G1ZJ

PAN No. AXYP2322G

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : CHAKSU

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU Santosh W400 | 08013220 | 5.00 | 100.00 | 778.00 | 740.95 | 5 | 74,095.00 |
| Total Nag. 5 | | Total | 5 | 100 | | Total | | 74,095.00 |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.24

CGST TAX 1,857.38

SGST TAX 1,857.38

Net Amount 78,010.00

Amount In Words Rupees Seventy Eight Thousand 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% | 74,295.00 | 1,857.38 | 1,857.38 |

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