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/3889** Dated **10/09/2024**

IRN No 3f24280ebcaa9b104f04e46789a1a46b12c02005fada497f85adb107b

67cf86f

ACK No 172415766069310 Date: 10/09/2024

Buyer

Hajarilal Ramkalyan,

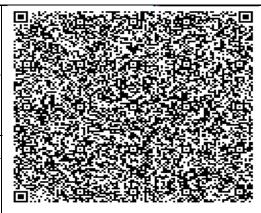
Sawai Madhopur

Sawai Madhopur Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker Nirmal Ji Jain

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU Jk1 | 08013220 | 2.00 | 20.00 | 800.00 | 761.90 | 5 | 15,238.00 |
| | Total Nag. () | Total | 2 | 20 | Other Ch | Total | | 15,238.00 |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.10 CGST TAX 381.95

Net Amount 16,042.00

Amount In Words Rupees Sixteen Thousand 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% | 15,278.00 | 381.95 | 381.95 |

SGST TAX

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 AGAWA

Authorised Signatory

381.95