Original **TAX INVOICE**

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/8212 Dated 29/03/2024

IRN No 181853b839d1d92d48a9f78238c77c21a4342a2009dc1dfba0cb3e44

85aeef69

ACK No 172414688936142 Date: 29/03/2024

Buyer

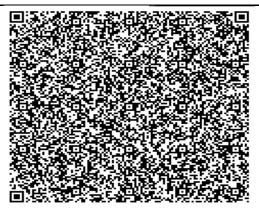
Kamal Trading Company Jaipur

Code: 08 Jaipur Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU W240 | 08013220 | 5.00 | 50.00 | 645.00 | 614.29 | 5 | 30,714.50 |
| | Total Nag. 0 | Total | 5 | 50 | | Total | | 30,714.50 |

Other Charges

TIN

50.00

50.28 Other Charges **CGST TAX** 769.11 SGST TAX 769.11 **Net Amount** 32,303.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN (| Code | Tax Description Assessable Value | | CGST Value | SGST Value | |
|-------|------|----------------------------------|-----------|---------------|---------------|--|
| 08013 | 3220 | CGST 2.5%+SGST 2.5% | 30,764.50 | 769.11 | 769.11 | |
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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 **Authorised Signatory**