

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/8171 Dated 26/03/2024

IRN No

ACK No Date :

Buyer

Hariom Pareek, Sardarshar

SARDAR SHARH Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ RODLINENS

Vehicle No

Delivery Station : SARDAR SHARH

Broker Devi Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET JB | 08013220 | 11.00 | 110.00 | 525.00 | 500.00 | 5 | 55,000.00 |
| Total Nag. 6 | | Total | 11 | 110 | | Total | | 55,000.00 |

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 220.00

CGST TAX 1,380.50

SGST TAX 1,380.50

Net Amount 57,981.00

Amount In Words Rupees Fifty Seven Thousand Nine Hundred Eighty One 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% | 55,220.00 | 1,380.50 | 1,380.50 |

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