

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/781 Dated 20/04/2024

IRN No ff4cf97b455a05e06a0f2cc14d49791009d89a28813553b4478f8483fc
d7beb9

ACK No 172414836487395 Date : 20/04/2024

Buyer

Nandlal Bhagchand Jain
TONK

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPJ4922C1ZY PAN No. ABHP14922C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station : TONK

Eway Bill No. 771422092398

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|-------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET ACHIES K | 08013220 | 20.00 | 200.00 | 518.00 | 493.33 | 5 | 98,666.00 |
| Total Nag. 0 | | Total | 20 | 200 | | Total | | 98,666.00 |

Other Charges

TIN

200.00

Other Charges 199.70

CGST TAX 2,471.65

SGST TAX 2,471.65

Net Amount 103,809.00

Amount In Words Rupees One Lakh Three Thousand Eight Hundred Nine 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% | 98,866.00 | 2,471.65 | 2,471.65 |

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