

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/239 Dated 08/04/2024

IRN No 1ef5c17ef83702771da2f1e19e732e4756677d4d102e42ab9f1570251
962d380

ACK No 172414761219452 Date : 08/04/2024

Buyer

Kundanlal Chandanlal Malpura

NEW MANDI, NEW MANDI, MALPURA,

Tonk, Rajasthan, 304502

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALUPJ3976B1ZQ PAN No. AAFK1432R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Eway Bill No. 771419051625

Broker PAPU JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | KAJU BUCKET JK-1 | 08013220 | 25.00 | 250.00 | 525.00 | 500.00 | 5 | 125,000.00 |
| Total Nag. 13 | | Total | 25 | 250 | | Total | | 125,000.00 |

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 500.00

CGST TAX 3,137.50

SGST TAX 3,137.50

Net Amount 131,775.00

Amount In Words Rupees One Lakh Thirty One Thousand Seven Hundred Seventy Five 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% | 125,500.00 | 3,137.50 | 3,137.50 |

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