

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/5105** Dated **23/10/2024**

IRN No

ACK No Date :

Buyer

Apuriti Deparmental Store

Sawaimadhopur Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

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 AK JH-1 | 08013220 | 1.00 | 20.00 | 920.00 | 876.19 | 5 | 17,523.80 |
| 2 | KAJU BUCKET W240 G | 08013220 | 1.00 | 10.00 | 1,040.00 | 990.48 | 5 | 9,904.80 |
| Total Nag. 2 | | Total | 2 | 30 | | Total | | 27,428.60 |

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.96

CGST TAX 688.22

SGST TAX 688.22

Net Amount 28,905.00

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred 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% | 27,528.60 | 688.22 | 688.22 |

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