

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/7583 Dated 29/02/2024

IRN No e762b160eea39d39a1bc8d1f0535dc05e6487250ddbdc5e8a907a794f121f09

ACK No 172414504767882 Date : 29/02/2024

Buyer

Vinayak Kirana Store Fulera
FULERA

Fulera Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AONPK8644K1Z8 PAN No. AONPK8644K

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station : FULERA

Broker Jugal Kishore Agarwal

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU RISTA 210 | 08013220 | 4.00 | 48.00 | 620.00 | 590.48 | 5 | 28,343.04 |
| 2 | KAJU RISTA 240 | 08013220 | 2.00 | 24.00 | 595.00 | 566.67 | 5 | 13,600.08 |
| Total Nag. 4 | | Total | 6 | 72 | Total | | 41,943.12 | |

Other Charges

Labour Charges Bardana.exp.

80.00 60.00

| | |
|-------------------|------------------|
| Other Charges | 139.72 |
| CGST TAX | 1,052.08 |
| SGST TAX | 1,052.08 |
| Net Amount | 44,187.00 |

Amount In Words Rupees Forty Four Thousand One Hundred Eighty Seven 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% | 42,083.12 | 1,052.08 | 1,052.08 |

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 Agarwal

Authorised Signatory