

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/1838 Dated 06/06/2024

IRN No 0635aaa29775dee24d01d55524d660d8d41fb26974f0b87b0c1e8c89
1b8d0416

ACK No 172415143864343 Date : 06/06/2024

Buyer
Durgaprasad Sandeepkumar Sheopur

Sheopur Pin : 476337 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AIKPG8684Q1ZF PAN No. AIKPG8684Q

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW MUNGIYA TRANSPORT

Vehicle No

Delivery Station : SHOPUR

Eway Bill No. 701433812304

Broker Manish Lohiya Jaipur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|--------------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU AK SW320 | 08013220 | 3.00 | 60.00 | 700.00 | 666.67 | 5 | 40,000.20 |
| 2 | KAJU BUCKET CROP W320 | 08013220 | 4.00 | 40.00 | 690.00 | 657.14 | 5 | 26,285.60 |
| Total Nag. 5 | | Total | 7 | 100 | Total | | 66,285.80 | |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.91

IGST TAX 3,324.29

Net Amount 69,810.00

Amount In Words Rupees Sixty Nine Thousand Eight Hundred Ten Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08013220 | IGST 5.0% | 66,485.80 | 3,324.29 |

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