

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/5340 Dated 29/10/2024

IRN No f4486668fffc967728023d0c179fd73067f4bd0d1e70ab5758a3f9c06a
818da4

ACK No 172416124992486 Date : 29/10/2024

Buyer

Jagdishprasad And Company Losal

Losal Pin : 332025 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEEPK4909G1ZJ PAN No. AEEPK4909G

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No TARACHANDJI

Delivery Station : LOSAL

Broker Shubkaran Ji

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU AA | 08013220 | 2.00 | 24.00 | 755.00 | 719.05 | 5 | 17,257.20 |
| Total Nag. 0 | | Total | 2 | 24 | | Total | | 17,257.20 |

Other Charges

Labour Charges

40.00

| | |
|---------------|-----------|
| Other Charges | 39.94 |
| CGST TAX | 432.43 |
| SGST TAX | 432.43 |
| Net Amount | 18,162.00 |

Amount In Words Rupees Eighteen Thousand One Hundred Sixty Two 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% | 17,297.20 | 432.43 | 432.43 |

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