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/7993** Dated **16/03/2024**

IRN No 443913ccae78084e206af78eccc62f7a5de15c96d94d96a1e79610d9

1c1fb25f

ACK No 172414612483201 Date: 16/03/2024

Buyer

M K Traders, Janshi

102, GROUND FLOOR, SUBHASH GANJ,

JHANSI, JHANSI, Jhansi, Uttar

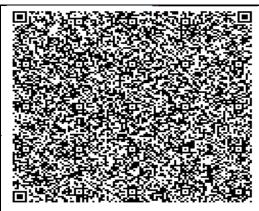
Pradesh, 284002

Jhansi Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADXPJ2418B1ZJ PAN No. ADXPJ2418B

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMYA TRANSPORT

Vehicle No

Delivery Station: JHASHI

Eway Bill No. **701413355241**

Broker Pramod Mittal

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|--------------------|--------|-------------|------------|
| 1 | KAJU Sw | 08013220 | 3.00 | 60.00 | 525.00 | 500.00 | 5 | 30,000.00 |
| 2 | KAJU Jh | 08013220 | 5.00 | 100.00 | 545.00 | 519.05 | 5 | 51,905.00 |
| 3 | KAJU BUCKET 240 | 08013220 | 10.00 | 100.00 | 648.00 | 617.14 | 5 | 61,714.00 |
| 4 | KAJU BUCKET 320 | 08013220 | 5.00 | 50.00 | 580.00 | 552.38 | 5 | 27,619.00 |
| 5 | KAJU BUCKET Ss | 08013220 | 5.00 | 50.00 | 535.00 | 509.52 | 5 | 25,476.00 |
| | Total Nag. () | Total | 28 | 360 | | Total | l | 196,714.00 |
| Other Charges | | | | | Other Charges 0.30 | | | |

Amount In Words Rupees Two Lakh Six Thousand Five Hundred Fifty Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08013220 | IGST 5.0% | 196,714.00 | 9,835.70 |

IGST TAX

Net Amount

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.

ASLAK KUMAN Agawa

Authorised Signatory

9,835.70

206,550.00