

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/887** Dated **25/04/2024**

IRN No

ACK No Date :

Buyer

Ajmera Traders, Aligarh

ALIGARH Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ5032**

Delivery Station : **ALIGARH**

Broker **Radhavallabh Garg**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|-----------------|
| 1 | KAJU 320 | 08013220 | 1.00 | 10.00 | 600.00 | 571.43 | 5 | 5,714.30 |
| Total Nag. 0 | | Total | 1 | 10 | | Total | | 5,714.30 |

Other Charges

TIN

10.00

| | |
|-------------------|-----------------|
| Other Charges | 10.48 |
| CGST TAX | 143.11 |
| SGST TAX | 143.11 |
| Net Amount | 6,011.00 |

Amount In Words **Rupees Six Thousand Eleven 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% | 5,724.30 | 143.11 | 143.11 |

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