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/2220 Dated 22/06/2024

IRN No 89cf53043510bcfa8083416f766bfc2ae200c0c6be39b815405114c95

5aafae0

ACK No 172415244140469 Date: 22/06/2024

Buyer

Rajasthan Sweets Kotputali

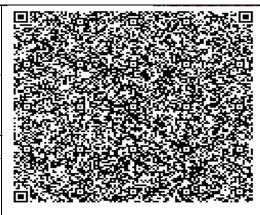
opp nagar palika park, old bus stand, kotputli, Jaipur, Rajasthan, 303108

Kotputali Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS5087G1Z2 PAN No. AFEPS5087G

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT CORPOR

Vehicle No

Delivery Station: KOTHPUTLI

Broker Shankarlal (kiran Industries)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET DW-1 | 08013220 | 2.00 | 20.00 | 650.00 | 619.05 | 5 | 12,381.00 |
| | Total Nag. 1 | Total | 2 | 20 | Other Ch | Total | | 12,381.00 |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94
CGST TAX 310.53
SGST TAX 310.53

Net Amount 13,042.00

Amount In Words Rupees Thirteen Thousand Forty 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% | 12,421.00 | 310.53 | 310.53 |

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 Agrawal

Authorised Signatory