

## 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/6315

Dated 02/12/2024

IRN No

ACK No

Date :

Buyer

Mohit Agarwal, Shambhar

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station : SHAMBHAR

Broker

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1            | KAJU BUCKET<br>SS    | 08013220 | 5.00 | 50.00  | 410.00   | 390.48 | 5        | 19,524.00 |
| Total Nag. 0 |                      | Total    | 5    | 50     |          | Total  |          | 19,524.00 |

## Other Charges

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.00             |
| CGST TAX          | 488.10           |
| SGST TAX          | 488.10           |
| <b>Net Amount</b> | <b>20,500.00</b> |

Amount In Words Rupees Twenty Thousand Five Hundred 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% | 19,524.00        | 488.10     | 488.10     |

## Remarks:

## Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory