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/4946** Dated **19/10/2024**

IRN No 79430eaa6708ab61c0fecebedfde69a1bca4f84c688c25399805c1221

538cf49

ACK No 172416051406128 Date: 19/10/2024

Buyer

Mangal Chand Pradeep Kumar, Shahpura

NEAR PANCHAYTA BHAWANMangal Chand

Pradeep KumarPAOTA, RANI SATI

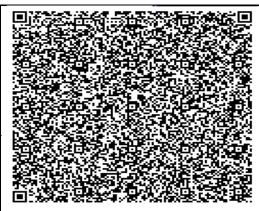
MANDI ROAD

SHAHPURA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG4020H1ZV PAN No. ABOPG4020H

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SHAHPURA

Broker Laddha Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU SANTOSH W240 | 08013220 | 5.00 | 100.00 | 920.00 | 876.19 | 5 | 87,619.00 |
| | Total Nag. () | Total | 5 | 100 | Other Cl | Total | | 87,619.00 |

Other Charges

TIN

100.00

 Other Charges
 100.04

 CGST TAX
 2,192.98

 SGST TAX
 2,192.98

 Net Amount
 92,105.00

Amount In Words Rupees Ninety Two Thousand One Hundred Five 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% | 87,719.00 | 2,192.98 | 2,192.98 |

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 Kuman Agawa

Authorised Signatory