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/3773 Dated 05/09/2024

IRN No c72262f88fc73c143de89f1f6c5e0046dce22ad16fcc7755f04df09eb4

4aad4c

ACK No 172415733905537 Date: 05/09/2024

Buyer

**Aditay Sales Corporation** 

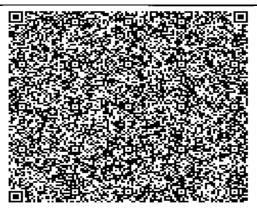
Kota

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Eway Bill No. **721456240335** 

Broker Nemi Chand Mali

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | GTP Rate | Rate   | GST<br>Rate | Amount     |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1    | KAJU<br>SW           | 08013220 | 20.00 | 200.00 | 750.00   | 714.29 | 5           | 142,858.00 |
|      | Total Nag. ()        | Total    | 20    | 200    | Othor Cl | Total  |             | 142,858.00 |

**Other Charges** 

Labour Charges TIN

200.00 200.00

Other Charges CGST TAX

**Net Amount** 

400.10 3,581.45

SGST TAX

3,581.45 **150,421.00** 

Amount In Words Rupees One Lakh Fifty Thousand Four Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 143,258.00          | 3,581.45      | 3,581.45      |

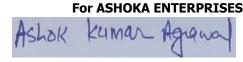
## **Remarks:**

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.



Authorised Signatory