

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/2828

Dated 20/07/2024

IRN No

ACK No

Date :

Buyer

SANMATI ENTERPRISES, TODARAISINGH
POST OFFICE KE SAMNE

TODARAISHINGH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station : TODARAISHINGH

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KAJU SANTOSH KW | 08013220 | 1.00 | 20.00 | 520.00 | 495.24 | 5 | 9,904.80 |
| Total Nag. 1 | | Total | 1 | 20 | | Total | | 9,904.80 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.04 |
| CGST TAX | 247.62 |
| SGST TAX | 247.62 |
| Net Amount | 10,400.00 |

Amount In Words Rupees Ten Thousand Four 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% | 9,904.80 | 247.62 | 247.62 |

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 Agnewal

Authorised Signatory