

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/219

Dated 06/04/2024

IRN No

ACK No

Date :

Buyer

Khandelwal Provision Store Manpur

Manpur

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter Aravali Roadways

Vehicle No

Delivery Station : MANPUR

Broker Murari Ji Dousa

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU SVT W240 | 08013220 | 2.00 | 24.00 | 770.00 | 733.33 | 5 | 17,599.92 |
| Total Nag. 2 | | Total | 2 | 24 | | Total | | 17,599.92 |

Other Charges

Labour Charges

40.00

Other Charges 40.08

CGST TAX 441.00

SGST TAX 441.00

Net Amount 18,522.00

Amount In Words Rupees Eighteen Thousand Five Hundred Twenty 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% | 17,639.92 | 441.00 | 441.00 |

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