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/1349** Dated **15/05/2024**

IRN No c2392cb28fc1cb24aecf1b577d8f18e4a2c9c3cbf53e05f3708f18eca0

254de0

ACK No 172414997277909 Date: 15/05/2024

Buyer

Ramvilash Chandraprakash Jain Aligarh

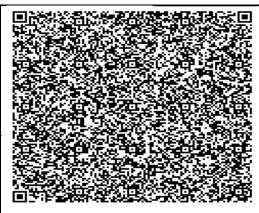
MAIN MARKET, ALIGARH, ALIGARH, UNIARA, Tonk, Rajasthan, 304023

Aligarh Pin: 304023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPJ2404C1ZM PAN No. AFWPJ2404C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: ALIGARH

Broker Radhavallabh Garg

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|---------------|--------|-------------|-----------|
| 1 | KAJU BUCKET CROP SCORE FW | 08013220 | 2.00 | 20.00 | 580.00 | 552.38 | 5 | 11,047.60 |
| | Total Nag. 1 | Total | 2 | 20 | | Total | | 11,047.60 |
| | | | | | Other Charges | | 40 02 | |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02 CGST TAX 277.19 SGST TAX 277.19

Net Amount 11,642.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty 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% | 11,087.60 | 277.19 | 277.19 |

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.

ASLOK KUMAN Agrawal

Authorised Signatory