

## 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/2627 Dated 10/07/2024

IRN No 7195342cdc358149a54b3fdd44bc223c3451ce2c4a782b69563061ac  
56f30991

ACK No 172415532952826 Date : 05/08/2024

Buyer

SHANKAR LAL MAKHAN LAL  
1CHOMU, NEAR BUS STAND

Chomu Pin : 303806 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPA9595Q1ZO PAN No. AAMPA9595Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

| SNo.         | Description Of Goods  | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate | Amount    |
|--------------|-----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1            | KAJU BUCKET           | 08013220 | 1.00 | 10.00  | 880.00   | 838.10 | 5        | 8,381.00  |
| 2            | KAJU BUCKET<br>Ssw    | 08013220 | 2.00 | 20.00  | 735.00   | 700.00 | 5        | 14,000.00 |
| 3            | KAJU BUCKET<br>MAH JK | 08013220 | 1.00 | 10.00  | 735.00   | 700.00 | 5        | 7,000.00  |
| Total Nag. 0 |                       | Total    | 4    | 40     |          | Total  |          | 29,381.00 |

## Other Charges

TIN

40.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 39.94            |
| CGST TAX          | 735.53           |
| SGST TAX          | 735.53           |
| <b>Net Amount</b> | <b>30,892.00</b> |

Amount In Words Rupees Thirty Thousand Eight Hundred Ninety 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% | 29,421.00        | 735.53     | 735.53     |

## 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