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/6813 Dated 05/02/2024

IRN No aea8642d060bd27268c445c70874ab5070ce0ac5b825f3627c0e5d8c

e54cf922

ACK No 172414350863736 Date: 05/02/2024

Buyer

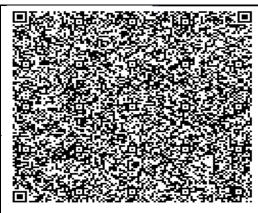
Chanan Mal Sons 109Purani Dhan Mandi,,

Code: **08** GANGANAGAR Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08AGTPL8625M1ZH PAN No. AGTPL8625M

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: GANGANAGAR

Broker **Prasanat Brokers**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU JB | 08013220 | 4.00 | 40.00 | 540.00 | 514.29 | 5 | 20,571.60 |
| 2 | KAJU W400 | 08013220 | 1.00 | 10.00 | 530.00 | 504.76 | 5 | 5,047.60 |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 2 | Total | 5 | 50 | | Total | | 25,619.20 |
| | <u> </u> | 1 | | | Other Ch | aaraac | | 00.84 |

Other Charges

Labour Charges TIN 50.00

50.00

Other Charges 99.84 **CGST TAX** 642.98 SGST TAX 642.98

Net Amount 27,005.00

Amount In Words Rupees Twenty Seven Thousand Five 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% | 25,719.20 | 642.98 | 642.98 |

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 **Authorised Signatory**