

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/1430 Dated 17/05/2024

IRN No b656a6977a763b12a5945a682b1d3f335905fb510702ef1762e6afe5d
94110d8

ACK No 172415010311934 Date : 17/05/2024

Buyer

Gandhi Kirana Store Ramganjmandi

Ramganjmandi Pin : 326519 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPG4653J1ZB PAN No. ABOPG4653J

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : RAMGANJMANDI

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU AKSHAY W320 | 08013220 | 4.00 | 80.00 | 780.00 | 742.86 | 5 | 59,428.80 |
| 2 | KAJU AKSHAY W240 | 08013220 | 1.00 | 20.00 | 920.00 | 876.19 | 5 | 17,523.80 |
| Total Nag. 5 | | Total | 5 | 100 | Total | | 76,952.60 | |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.76

CGST TAX 1,928.82

SGST TAX 1,928.82

Net Amount 81,010.00

Amount In Words Rupees Eighty One Thousand Ten 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% | 77,152.60 | 1,928.82 | 1,928.82 |

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 Agarwal

Authorised Signatory