

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5562 Dated 07/11/2024

IRN No a1ace890d427f9db9ac257d6a7a2c37aa975bafb5ca59fe345b728fca5f1086f

ACK No 172416231637919 Date : 15/11/2024

Buyer

AGARWAL TRADING CO. SHAHPURA

DROAN COLONY, BACK SIDE OF ANAJ

MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan, 303103

SHAHPURA Pin : 303103 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHAHPURA

Broker Subhashji Srimadhapur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU BUCKET SW | 08013220 | 5.00 | 50.00 | 795.00 | 757.14 | 5 | 37,857.00 |
| Total Nag. 0 | | Total | 5 | 50 | Total | | 37,857.00 | |

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 948.93

SGST TAX 948.93

Net Amount 39,855.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Fifty 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% | 37,957.00 | 948.93 | 948.93 |

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