

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/5064

Dated 22/10/2024

IRN No b144312b0b9b296ffc2349a639e9d5e3f0fc4036713b48f4134432daaf
b12b8c

ACK No 172416072084125

Date : 22/10/2024

Buyer

Ramavtar Kailashchand
Chaksu

Chaksu

Pin : 303901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXYP2322G1ZJ

PAN No. AXYP2322G

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : CHAKSU

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|------------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU BUCKET SD W400 | 08013220 | 6.00 | 60.00 | 790.00 | 752.38 | 5 | 45,142.80 |
| 2 | KAJU SANT 400 | 08013220 | 1.00 | 20.00 | 790.00 | 752.38 | 5 | 15,047.60 |
| Total Nag. 4 | | Total | 7 | 80 | Total | | 60,190.40 | |

Other Charges

Labour Charges TIN

80.00

80.00

Other Charges

160.08

CGST TAX

1,508.76

SGST TAX

1,508.76

Net Amount

63,368.00

Amount In Words Rupees Sixty Three Thousand Three Hundred Sixty Eight 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% | 60,350.40 | 1,508.76 | 1,508.76 |

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