

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/6865**Dated **06/02/2024**

IRN No

ACK No

Date :

Buyer

Ramdayal Babulal Boli**Boli**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **BOLLI**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|------------|----------|--------------|----------|------------------|
| 1 | KAJU 320 | 08013220 | 4.00 | 40.00 | 580.00 | 552.38 | 5 | 22,095.20 |
| 2 | KAJU SD JH-1 | 08013220 | 3.00 | 60.00 | 550.00 | 523.81 | 5 | 31,428.60 |
| Total Nag. 5 | | Total | 7 | 100 | | Total | | 53,523.80 |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges

200.00

CGST TAX

1,343.10

SGST TAX

1,343.10

Net Amount**56,410.00**Amount In Words **Rupees Fifty Six Thousand Four Hundred 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% | 53,723.80 | 1,343.10 | 1,343.10 |

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