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/7254** Dated **17/02/2024**

IRN No f25d3ef39a45b6baf239bd7edf0c65949cad1c1ace4c6d24464b06fb4

425047f

ACK No 172414427964380 Date: 17/02/2024

Buyer

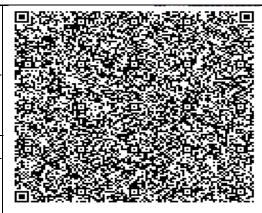
RAHUL SALES AGENCY ODABRA, VIVEK VIHAR COLONY

DABRA Pin: 475110 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AUQPA7781C1ZO PAN No. AUQPA7781C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR TRANSPORT C

Vehicle No

Delivery Station: DABRA

Broker Ritesh (chotilal Ji)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1 | KAJU BUCKET 240 | 08013220 | 1.00 | 10.00 | 660.00 | 628.57 | 5 | 6,285.70 |
| | Total Nag. 1 | Total | 1 | 10 | Othor Cl | Total | | 6,285.70 |

Other Charges

TIN

10.00

Other Charges IGST TAX 9.51 314.79

Net Amount 6,610.00

Amount In Words Rupees Six Thousand Six Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08013220 | IGST 5.0% | 6,295.70 | 314.79 |

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.

AShak Kuman Agawal

Authorised Signatory