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/5439** Dated **05/11/2024**

IRN No 0205c9ba7efd18a08fe73dac523e635222bb291bba16df4ed96e0790

ad6e965d

ACK No 172416159916761 Date: 05/11/2024

Buyer

M/S CHETAN DAS AND SONS

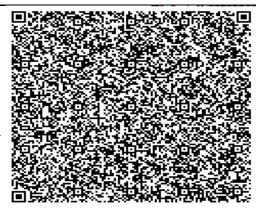
H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXBPL5218M1Z9 PAN No. AXBPL5218M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET JB1 | 08013220 | 2.00 | 20.00 | 730.00 | 695.24 | 5 | 13,904.80 |
| | Total Nag. () | Total | 2 | 20 | | Total | | 13,904.80 |
| | | | | | 01 01 | | | 10.00 |

Other Charges

TIN

20.00

 Other Charges
 19.96

 CGST TAX
 348.12

 SGST TAX
 348.12

 Net Amount
 14,621.00

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty One 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% | 13,924.80 | 348.12 | 348.12 | |
| | | | | | |

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.

ASLAK KUMAN Agrawal

Authorised Signatory