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/4040** Dated **13/09/2024** 

IRN No 44f440e688fd7c53fc52320a78b436563afcf187256634e74c775ae2b4

2a44d0

ACK No 172415792674281 Date: 13/09/2024

Buyer

KHIMAJ MATA AGENCIES, BALOTRA

**VEER DURGADAS KRISHI UPAJ** 

MANDISHOP NO F-12BALOTRA, MOONGRA

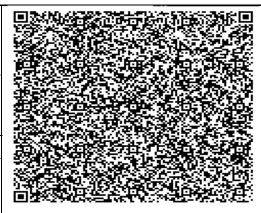
ROAD

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEZPR3846F1ZQ PAN No. BEZPR3846F

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS (REG)

Vehicle No

Delivery Station: BALOTRA

Broker Gopal Broker

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1             | KAJU                 | 08013220 | 4.00 | 48.00  | 720.00   | 685.71 | 5           | 32,914.08 |
|               | AA                   |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               | Total Nag. 4         | Total    | 4    | 48     |          | Total  |             | 32,914.08 |
| Other Charges |                      |          |      |        |          | narges |             | 80.22     |

**Other Charges** 

Labour Charges

80.00

 Other Charges
 80.22

 CGST TAX
 824.85

 SGST TAX
 824.85

 Net Amount
 34,644.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Forty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 32,994.08           | 824.85        | 824.85        |

## **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 Agawal

Authorised Signatory