

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/353 Dated 11/04/2024

IRN No aaf5ef761168eb65c3b329b1d4601d944d48169ca4efef3bea373918e
eb6b308

ACK No 172414783999028 Date : 11/04/2024

Buyer

Arihant Kirana Store, Mahua

HINDAUN ROAD, INFRONT OF ICICI

BANK, Mahwa, Dausa, Rajasthan,
321608

Mahua Pin : 321608 State : Rajasthan Code : 08

Phone :

GSTIN : 08CNFPJ0347H1Z4 PAN No. CNFPJ0347H

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : MAHUYA

Broker Siyaram Ji Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU SVT W300 | 08013220 | 2.00 | 24.00 | 665.00 | 633.33 | 5 | 15,199.92 |
| Total Nag. 2 | | Total | 2 | 24 | | Total | | 15,199.92 |

Other Charges

Labour Charges

40.00

Other Charges 40.08

CGST TAX 381.00

SGST TAX 381.00

Net Amount 16,002.00

Amount In Words Rupees Sixteen Thousand Two 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% | 15,239.92 | 381.00 | 381.00 |

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