

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/6881** Dated **07/02/2024**

IRN No

ACK No Date :

Buyer

Kumawat And Brothers Jobner

Jobner Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ4947**

Delivery Station : **JOBNER**

Broker **Basant Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU 320 | 08013220 | 2.00 | 20.00 | 585.00 | 557.14 | 5 | 11,142.80 |
| Total Nag. 0 | | Total | 2 | 20 | | Total | | 11,142.80 |

Other Charges

TIN

20.00

| | |
|-------------------|------------------|
| Other Charges | 20.06 |
| CGST TAX | 279.07 |
| SGST TAX | 279.07 |
| Net Amount | 11,721.00 |

Amount In Words **Rupees Eleven Thousand Seven 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% | 11,162.80 | 279.07 | 279.07 |

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