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/2155** Dated **19/06/2024**

IRN No 62ebed01a35788181864fc8febb4006fb545c83e204b77038b52317e

d21b0e4b

ACK No 172415225602375 Date: 19/06/2024

Buyer

Ramesh Kumar Pradeep Kumar Kama

KAMAN, KAMAN, KAMAN, Bharatpur,

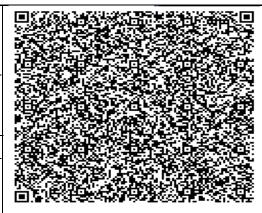
Rajasthan, 321022

Kama Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: KAMA

Broker Satyaprakash Gupta

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU RISTA 210 | 08013220 | 3.00 | 36.00 | 750.00 | 714.29 | 5 | 25,714.44 |
| | Total Nag. () | Total | 3 | 36 | Othor Ch | Total | | 25,714.44 |

Other Charges

Labour Charges

60.00

 Other Charges
 59.84

 CGST TAX
 644.36

 SGST TAX
 644.36

 Net Amount
 27,063.00

Amount In Words Rupees Twenty Seven Thousand Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|----------|---------------------|---------------------|---------------|--------|
| | | value | Value | Value |
| 08013220 | CGST 2.5%+SGST 2.5% | 25,774.44 | 644.36 | 644.36 |
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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