

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/7716 Dated 05/03/2024

IRN No 3e3b76163577d9d9d60ad9471666d2d2fb82cb4a6a6ba60df9a05e05a4cb2a14

ACK No 172414540908168 Date : 05/03/2024

Buyer

Ramprasad Narayandass Alwar
ALWAR

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPPG3912R1Z2 PAN No. ABPPG3912R

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ghanshyamji Agarwal [sunil]

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KAJU BUCKET MIX JK | 08013220 | 2.00 | 20.00 | 485.00 | 461.90 | 5 | 9,238.00 |
| Total Nag. 1 | | Total | 2 | 20 | Total | | 9,238.00 | |

Other Charges

Labour Charges TIN

20.00 20.00

| | |
|---------------|----------|
| Other Charges | 40.10 |
| CGST TAX | 231.95 |
| SGST TAX | 231.95 |
| Net Amount | 9,742.00 |

Amount In Words Rupees Nine Thousand Seven Hundred Forty 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% | 9,278.00 | 231.95 | 231.95 |

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 Agarwal

Authorised Signatory