

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/4689 Dated 10/10/2024

IRN No 2df74d81cebf08dbfd77b76689fb3ce77f6a8a7c679acf858152a52b5782dd5e

ACK No 172415989506124 Date : 10/10/2024

Buyer

Shree Jee Store, Chomunear cinema, morija road, chomu,
Jaipur, Rajasthan, 303702

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SHARMA JI

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET SS | 08013220 | 2.00 | 20.00 | 780.00 | 742.86 | 5 | 14,857.20 |
| Total Nag. 0 | | Total | 2 | 20 | | Total | | 14,857.20 |

Other Charges

TIN

20.00

Other Charges 19.94

CGST TAX 371.93

SGST TAX 371.93

Net Amount 15,621.00

Amount In Words Rupees Fifteen Thousand Six 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% | 14,877.20 | 371.93 | 371.93 |

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