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/7103** Dated **13/02/2024**

IRN No a3bab1db6fb5dc258b0c308d133696361aca46371e6005b0eac4970

7fbbacae0

ACK No 172414402047626 Date: 13/02/2024

Buyer

Kundanial Chandanial Malpura NEW MANDI, NEW MANDI, MALPURA,

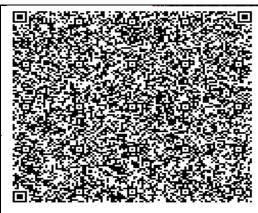
Tonk, Rajasthan, 304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. AAFFK1432R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Eway Bill No. **701404981493**

Broker PAPU JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | KAJU BUCKET SS | 08013220 | 20.00 | 200.00 | 555.00 | 528.57 | 5 | 105,714.00 |
| | Total Nag. 10 | Total | 20 | 200 | Othor Cl | Total | | 105,714.00 |

Other Charges

Labour Charges TIN

200.00 200.00

 Other Charges
 400.30

 CGST TAX
 2,652.85

 SGST TAX
 2,652.85

 Net Amount
 111,420.00

Amount In Words Rupees One Lakh Eleven Thousand Four Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08013220 | CGST 2.5%+SGST 2.5% | 106,114.00 | 2,652.85 | 2,652.85 |
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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