

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/7815 Dated 09/03/2024

IRN No fddbba9a6ad5c68110578bf7838e6b1961b56ae0c210c9c1c73e849b0118aef9

ACK No 172414569614233 Date : 09/03/2024

Buyer

Shri Balaji Kirana Store, Molsar

MOLASAR Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08DJQPM3836J1ZK PAN No. DJQPM3836J

Delivery Address :

Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station : MOLASAR

Broker Babulal Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU ST K1 | 08013220 | 2.00 | 40.00 | 455.00 | 433.33 | 5 | 17,333.20 |
| Total Nag. 2 | | Total | 2 | 40 | | Total | | 17,333.20 |

Other Charges

Labour Charges TIN

40.00 40.00

| | |
|-------------------|------------------|
| Other Charges | 80.14 |
| CGST TAX | 435.33 |
| SGST TAX | 435.33 |
| Net Amount | 18,284.00 |

Amount In Words Rupees Eighteen Thousand Two Hundred Eighty Four 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% | 17,413.20 | 435.33 | 435.33 |

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