

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/1179 Dated 08/05/2024

IRN No 74307f9b1d85ec1a16427e93f54e407e834acd24a2f3de4635362b26c
aae9715

ACK No 172414952697892 Date : 08/05/2024

Buyer

Dinesh Agency, Uniyara

Uniyara Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWCPM2936R1ZW PAN No. AWCPM2936R

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : UNIHARA

Broker PAPU JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KAJU BUCKET ACH K | 08013220 | 1.00 | 10.00 | 585.00 | 557.14 | 5 | 5,571.40 |
| Total Nag. 1 | | Total | 1 | 10 | | Total | | 5,571.40 |

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.52

CGST TAX 140.04

SGST TAX 140.04

Net Amount 5,881.00

Amount In Words Rupees Five Thousand Eight Hundred Eighty 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% | 5,601.40 | 140.04 | 140.04 |

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory