

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/2619 Dated 09/07/2024

IRN No 9d4d6390b9433c5e23a6a9db054ccd9b0195bde1effb074a7c9a5642
17596bb3

ACK No 172415363556835 Date : 09/07/2024

Buyer

Madanlal Rajendrakumar Bharatpur

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORTS

Vehicle No

Delivery Station : BHARATPUR

Broker Mahesh Rawat Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU BUCKET SWP | 08013220 | 5.00 | 50.00 | 585.00 | 557.14 | 5 | 27,857.00 |
| Total Nag. 3 | | Total | 5 | 50 | Total | | 27,857.00 | |

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.14

CGST TAX 698.93

SGST TAX 698.93

Net Amount 29,355.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Fifty Five 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% | 27,957.00 | 698.93 | 698.93 |

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