

## 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/6875

Dated 21/12/2024

IRN No

ACK No

Date :

Buyer

Shantilal Sharma, Molsar

Molsar

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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<br>SVT W300     | 08013220 | 1.00 | 12.00  | 855.00   | 814.29 | 5        | 9,771.48 |
| Total Nag. 1 |                      | Total    | 1    | 12     |          | Total  |          | 9,771.48 |

## Other Charges

Labour Charges

20.00

Other Charges 19.94

CGST TAX 244.79

SGST TAX 244.79

Net Amount 10,281.00

Amount In Words Rupees Ten Thousand Two 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% | 9,791.48         | 244.79     | 244.79     |

## 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