

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/1416 Dated 17/05/2024

IRN No e7a560d7b694baa8b3e3ca38b5a0ec0069bcb5d6809b38864c718cae5c6fc3dc

ACK No 172415009260573 Date : 17/05/2024

Buyer

AMRIT TRADING COMPANY

LAL BAZARSAWAI MADHOPUR,
BHAGWATGARH

Bhagwatgarh Pin : 322701 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGWPJ1775B1Z6

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : BHAGWATGARH

Broker Siyaram Ji Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU BUCKET SSW | 08013220 | 2.00 | 20.00 | 615.00 | 585.71 | 5 | 11,714.20 |
| Total Nag. 1 | | Total | 2 | 20 | Total | | 11,714.20 | |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 293.86

SGST TAX 293.86

Net Amount 12,342.00

Amount In Words Rupees Twelve Thousand Three Hundred Forty Two 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% | 11,754.20 | 293.86 | 293.86 |

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