

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/7550

Dated 28/02/2024

IRN No f0f525cb858fb60045a3c7e9efce25ac41cdbfd46cf016f20f0fc60a2
4819

ACK No 172414495685905

Date : 28/02/2024

Buyer

Kushal Trading Co Dudhu
NEAR WATER TANK, NEAR WATER TANK,
DUDU, Jaipur, Rajasthan, 303008

Dudhu

Pin : 303008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DQNPM4108R1Z2

PAN No. DQNPM4108R

Delivery Address :

Pymt Mode: CREDIT

Transporter Shyamdhani Transport

Vehicle No

Delivery Station : DUDHU

Broker Mukesh Agarwal Lalasar

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU ST K1 | 08013220 | 3.00 | 60.00 | 460.00 | 438.10 | 5 | 26,286.00 |
| Total Nag. 3 | | Total | 3 | 60 | Total | | 26,286.00 | |

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.70

CGST TAX 660.15

SGST TAX 660.15

Net Amount 27,726.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Twenty Six 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% | 26,406.00 | 660.15 | 660.15 |

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 Agarwal

Authorised Signatory