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/5361** Dated **04/11/2024**

IRN No 6a50e2bf31ebe5b28a0d6579661d342d9e4da8dc8d8bf74372fc622c

736e0618

ACK No 172416147875249 Date: 04/11/2024

Buyer

Ramavtar Kailashchand

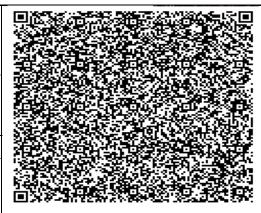
Chaksu

Chaksu Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXYPA2322G1ZJ PAN No. AXYPA2322G

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: CHAKSU

Eway Bill No. **701474231964**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | KAJU Santosh 400 | 08013220 | 15.00 | 300.00 | 775.00 | 738.10 | 5 | 221,430.00 |
| | Total Nag. 15 | Total | 15 | 300 | | Total | | 221,430.00 |
| Other | Charges | | | | Other Cl | | | 600.50 |
| Labou | r Charges TIN | | | | CGST TAX | | | 5,550.75 |
| 300.0 | 0 300.00 | | | | SGST T | AX | | 5,550.75 |

Amount In Words Rupees Two Lakh Thirty Three Thousand One Hundred Thirty 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% | 222,030.00 | 5,550.75 | 5,550.75 |

Net Amount

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.

ASLAK KUMAN Agrawal

Authorised Signatory

233,132.00