

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/1567** Dated **23/05/2024**

IRN No

ACK No Date :

Buyer

Anmol Sai Traders, Hanumangarh

GUR MANDI, GUR MANDI, HANUMANGARH

TOWN, Hanumangarh, Rajasthan,
335513

Hanumangarh Pin : **335513** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DGTPR8746A1ZR** PAN No. **DGTPR8746A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **HANUMANGARH**

Broker **Prasanat Brokers**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET SWP-1 | 08013220 | 5.00 | 50.00 | 450.00 | 428.57 | 5 | 21,428.50 |
| Total Nag. 3 | | Total | 5 | 50 | | Total | | 21,428.50 |

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.08

CGST TAX 538.21

SGST TAX 538.21

Net Amount 22,605.00

Amount In Words **Rupees Twenty Two Thousand Six Hundred 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% | 21,528.50 | 538.21 | 538.21 |

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