Original **TAX INVOICE**

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/6817 Dated 05/02/2024

IRN No 45c5ddacf370457a48cf24e2684ee8b0a8e91711585d556a822eee01

da4c6d65

ACK No 172414350883518 Date: 05/02/2024

Buyer

Kansal Traders Chot Ka Barwada SADAR BAZAR, CHOUTH KA BARWARA,

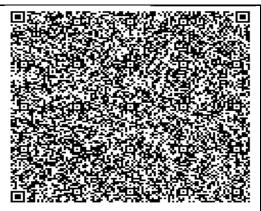
SAWAI MADHOPUR, Sawai Madhopur,

Code: 08 Chot Ka Barwada Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08ALGPJ8043F1Z4 PAN No. ALGPJ8043F

Delivery Address:



CREDIT Pymt Mode:

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: CHOTH KA BARWAA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU SUP SW320 | 08013220 | 3.00 | 30.00 | 555.00 | 528.57 | 5 | 15,857.10 |
| 2 | KAJU 320 | 08013220 | 1.00 | 10.00 | 580.00 | 552.38 | 5 | 5,523.80 |
| | Total Nag. 2 | Total | 4 | 40 | Other Ch | Total | | 21,380.90 |

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 80.04 **CGST TAX** 536.53 SGST TAX 536.53 **Net Amount** 22,534.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty Four 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% | 21,460.90 | 536.53 | 536.53 |

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 **Authorised Signatory**