

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/3544 Dated 26/08/2024

IRN No 88cd021284a95583c10206567c2bb9a0ab26c9525b14344c22e30231cafeab03

ACK No 172415660749073 Date : 26/08/2024

Buyer

Neha Enterprises Jaipur
JAIPUR

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK PAN No. AAAAAA0000A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 741453550556

Broker Ram Singh Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | KAJU FW2 | 08013220 | 22.00 | 440.00 | 595.00 | 566.67 | 5 | 249,334.80 |
| Total Nag. 0 | | Total | 22 | 440 | | Total | | 249,334.80 |

Other Charges

Labour Charges TIN

330.00 440.00

Other Charges 769.96

CGST TAX 6,252.62

SGST TAX 6,252.62

Net Amount 262,610.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Six Hundred Ten 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% | 250,104.80 | 6,252.62 | 6,252.62 |

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