

## 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/6861

Dated 06/02/2024

IRN No

ACK No

Date :

Buyer

**Arun Kumar & Brothers Dei**

Dei

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : DEYE

Broker

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate | Amount   |
|--------------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1            | KAJU<br>320          | 08013220 | 2.00 | 20.00  | 450.00   | 428.57 | 5        | 8,571.40 |
| Total Nag. 1 |                      | Total    | 2    | 20     |          | Total  |          | 8,571.40 |

**Other Charges**

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 0.02            |
| CGST TAX          | 214.29          |
| SGST TAX          | 214.29          |
| <b>Net Amount</b> | <b>9,000.00</b> |

Amount In Words Rupees Nine Thousand 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% | 8,571.40         | 214.29     | 214.29     |

**Remarks:****Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory