

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/7787 Dated 07/03/2024

IRN No 9329353c0cefb14b3e93efba39d32f33c42586d5a3ff7bc504909d060
9ae6412

ACK No 172414556628953 Date : 07/03/2024

Buyer

Bansidhar Vinodkumar, Niwai

NIWAI

Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station : NIWAI

Broker Prasanat Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET 320 | 08013220 | 4.00 | 40.00 | 585.00 | 557.14 | 5 | 22,285.60 |
| 2 | KAJU BUCKET 240 | 08013220 | 3.00 | 30.00 | 650.00 | 619.05 | 5 | 18,571.50 |
| Total Nag. 0 | | Total | 7 | 70 | | Total | | 40,857.10 |

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 140.00

CGST TAX 1,024.93

SGST TAX 1,024.93

Net Amount 43,047.00

Amount In Words Rupees Forty Three Thousand Forty Seven 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% | 40,997.10 | 1,024.93 | 1,024.93 |

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