

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4255 Dated 23/09/2024

IRN No 1e5518a86d69a170db0d2d70aceb8c98fd7e8a27b393215c6cd106a1825ecffe

ACK No 172415853096898 Date : 23/09/2024

Buyer

Ramavtar Pradeepkumar Jagatpura Jaipur

Jaipur

Pin : 302017 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD PAN No. AIHPK0173H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ8570

Delivery Station : JAIPUR

Eway Bill No. 721460768245

Broker Pradeep Khandelwal Brokers

| SNo.         | Description Of Goods | HSN Code | Qty   | Weight | GTP Rate | Rate   | GST Rate | Amount     |
|--------------|----------------------|----------|-------|--------|----------|--------|----------|------------|
| 1            | KAJU SANTOSH S320    | 08013220 | 25.00 | 500.00 | 780.00   | 742.86 | 5        | 371,430.00 |
| Total Nag. 0 |                      | Total    | 25    | 500    |          | Total  |          | 371,430.00 |

## Other Charges

TIN

500.00

Other Charges 499.50

CGST TAX 9,298.25

SGST TAX 9,298.25

Net Amount 390,526.00

Amount In Words Rupees Three Lakh Ninety Thousand Five Hundred Twenty Six 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% | 371,930.00       | 9,298.25   | 9,298.25   |

## 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