

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/3292

Dated 14/08/2024

IRN No

ACK No

Date :

Buyer

LALARAM PRAMODKUMAR, BANDIKUI**BANDIKUI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR DOUSA TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker Murari Ji Dousa

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KAJU BUCKET W320 | 08013220 | 1.00 | 10.00 | 800.00 | 761.90 | 5 | 7,619.00 |
| Total Nag. 1 | | Total | 1 | 10 | | Total | | 7,619.00 |

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.54

CGST TAX 191.23

SGST TAX 191.23

Net Amount 8,031.00

Amount In Words Rupees Eight Thousand Thirty One 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% | 7,649.00 | 191.23 | 191.23 |

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