Original **TAX INVOICE**

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/1583 Dated 23/05/2024

IRN No ca52ccd64eb56e499fe9433034fbccb073cbcac5ff84ba2fdbbd49971

35f77c4

ACK No 172415054792179 Date: 24/05/2024

Buyer

Hanumat Traders Etwa [kota]

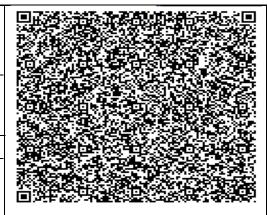
Pin: 325004 State: Rajasthan

Phone:

ETAWA [KOTA]

GSTIN: 08ARIPJ1544P1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: ETAWA

Broker **Nemi Chand Mali**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|--------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET CROP W320 | 08013220 | 5.00 | 50.00 | 600.00 | 571.43 | 5 | 28,571.50 |
| | Total Nag. 3 | Total | 5 | 50 | | Total | | 28,571.50 |
| Other Charges | | | | | | narges | | 99.92 |

Code: 08

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges **CGST TAX** SGST TAX

Net Amount 30,105.00

Amount In Words Rupees Thirty Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable Value | | |
|----------|---------------------|---------------------|--------|-----------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 28,671.50 | 716.79 | Value 716.79 |
| | | | | |
| | | | | |
| | | | | |

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 **Authorised Signatory**

716.79

716.79