

## 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/6117

Dated 26/11/2024

IRN No 2e6c5d831dffab8e4015de71833108a8a1496e0c8782b8757b652a99  
85532f85

ACK No 172416300157735

Date : 26/11/2024

Buyer

**Jugal Store, Jaisalmer**

NEAR GOIDANI PARA, null, KACHERI

ROAD, KACHERI ROAD, Jaisalmer,

Rajasthan, 345001

Jaisalmer

Pin : 345001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADXPM6364K1ZM

PAN No. ADXPM6364K

Delivery Address :

Pymt Mode: CREDIT

Transporter New India

Vehicle No

Delivery Station : JESALMER

Broker

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1            | KAJU<br>AK BB        | 08013220 | 3.00 | 60.00  | 520.00   | 495.24 | 5        | 29,714.40 |
| Total Nag. 0 |                      | Total    | 3    | 60     |          | Total  |          | 29,714.40 |

## Other Charges

Labour Charges TIN

60.00 60.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 120.00           |
| CGST TAX          | 745.86           |
| SGST TAX          | 745.86           |
| <b>Net Amount</b> | <b>31,326.00</b> |

Amount In Words Rupees Thirty One Thousand Three 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% | 29,834.40        | 745.86     | 745.86     |

## 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