

## 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/2895 Dated 25/07/2024

IRN No 3fb53d8f4de06fff1a9c9e6c48df3ad7c8fd853b41ae8650b9f47b1652  
1fafb2

ACK No 172415461405376 Date : 25/07/2024

Buyer

Modi Store, Pratapnagar

Pratapnagar Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJVPM1512F2Z5 PAN No. AJVPM1512F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5032

Delivery Station : JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP DP	08013220	2.00	20.00	710.00	676.19	5	13,523.80
2	KAJU BUCKET CROP S320	08013220	1.00	10.00	740.00	704.76	5	7,047.60
Total Nag. 0		Total	3	30	Total		20,571.40	

## Other Charges

TIN

30.00

Other Charges	30.00
CGST TAX	515.04
SGST TAX	515.04
<b>Net Amount</b>	<b>21,631.00</b>

Amount In Words Rupees Twenty One Thousand Six Hundred 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%	20,601.40	515.04	515.04

## 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 Agarwal

Authorised Signatory