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/2877 Dated 24/07/2024

IRN No 25e0982cad7c9ccc0c4f474784b8d8565b3111cc8f249cd1debc48a9

e67ca6bd

ACK No 172415455380368 Date: 24/07/2024

Buyer

Shivay Enterprises, Jhalawar WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

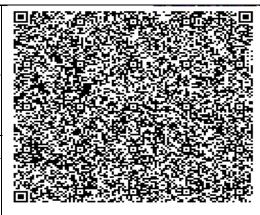
Jhalawar

Jhalawar Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: JHALAWAR

Broker Prasanat Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU RISTA 180 | 08013220 | 3.00 | 36.00 | 830.00 | 790.48 | 5 | 28,457.28 |
| | Total Nag. 3 | Total | 3 | 36 | Othor Cl | Total | | 28,457.28 |

Other Charges

Labour Charges

60.00

 Other Charges
 60.00

 CGST TAX
 712.93

 SGST TAX
 712.93

 Net Amount
 29,943.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Forty Three 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% | 28,517.28 | 712.93 | 712.93 |

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.

ASLOK KUMAN Agrawal

Authorised Signatory