

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/8094 Dated 29/01/2025

IRN No 76a11fb3c2a144fb70e54cf8639209ff920f47003a89cc1961465cdd5c5e2517

ACK No 172516731119772 Date : 29/01/2025

Buyer

KEDAR NATH DEVESH KUMAR, KAMA
NALA BAZARKAMAN, KAMAN

KAMA Pin : 321022 State : Rajasthan Code : 08

Phone :

GSTIN : 08BCDPN3447E1ZP PAN No. BCDPN3447E

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : KAMA

Broker C P Sethi Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | KAJU RISTA 210 | 08013220 | 1.00 | 12.00 | 855.00 | 814.29 | 5 | 9,771.48 |
| Total Nag. 1 | | Total | 1 | 12 | | Total | | 9,771.48 |

Other Charges

Labour Charges

20.00

Other Charges 19.94

CGST TAX 244.79

SGST TAX 244.79

Net Amount 10,281.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty 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% | 9,791.48 | 244.79 | 244.79 |

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

Ashok Kumar Agnewal

Authorised Signatory