

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/8272

Dated 04/02/2025

IRN No 421115ea16cfc22220cfe848f2a3d2a03b304f8bd95174c80837a3a064a8422a

ACK No 172516775722808

Date : 04/02/2025

Buyer

M/S CHETAN DAS AND SONS

H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXBPL5218M1Z9

PAN No. AXBPL5218M

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU DC K | 08013220 | 4.00 | 80.00 | 790.00 | 752.38 | 5 | 60,190.40 |
| Total Nag. 0 | | Total | 4 | 80 | | Total | | 60,190.40 |

Other Charges

TIN

80.00

| | |
|-------------------|------------------|
| Other Charges | 80.00 |
| CGST TAX | 1,506.76 |
| SGST TAX | 1,506.76 |
| Net Amount | 63,284.00 |

Amount In Words Rupees Sixty Three Thousand Two Hundred Eighty Four 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% | 60,270.40 | 1,506.76 | 1,506.76 |

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory