

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8781 Dated 21/02/2025

IRN No 52f8c6fe17a44d5b3ad407ea9b7ffb812e32aa82e329fa37b2e508d6c59d8ee7

ACK No 172516894884814 Date : 21/02/2025

Buyer

Goverdhan Lal Mohan Lal Kuchaman

Kuchaman Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station : KUCHAMAN

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU AA | 08013220 | 2.00 | 24.00 | 710.00 | 676.19 | 5 | 16,228.56 |
| 2 | KAJU BUCKET SN DW | 08013220 | 2.00 | 20.00 | 780.00 | 742.86 | 5 | 14,857.20 |
| Total Nag. 3 | | Total | 4 | 44 | Total | | 31,085.76 | |

Other Charges

Labour Charges TIN

60.00 20.00

Other Charges 79.96

CGST TAX 779.14

SGST TAX 779.14

Net Amount 32,724.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Twenty 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% | 31,165.76 | 779.14 | 779.14 |

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