

**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/5028** Dated **22/10/2024**

IRN No

ACK No Date :

Buyer

**Sunil Kirana Store Narena**

**Narena** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **NARENA**

Broker **Pawan Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	4.00	40.00	668.00	636.19	5	25,447.60
<b>Total Nag. 2</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>25,447.60</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.02

CGST TAX 638.19

SGST TAX 638.19

**Net Amount 26,804.00**

Amount In Words **Rupees Twenty Six Thousand Eight Hundred 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%	25,527.60	638.19	638.19

**Remarks:**

**Terms :**

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

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agnewal*

Authorised Signatory