

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/2152** Dated **19/06/2024**

IRN No

ACK No Date :

Buyer

Aeran Treders Lalkhoti Jaipur

53-B, EVEREST COLONY, LALKOTHI,

TONK ROAD, Jaipur, Rajasthan,

302015

Jaipur

Pin : 302015 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AAPPA4522J1ZQ** PAN No. **AAPPA4522J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GP7790**

Delivery Station : **JAIPUR**

Broker **Trilok Singh Rathore**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW210	08013220	4.00	80.00	850.00	809.52	5	64,761.60
2	KAJU BUCKET 240	08013220	20.00	200.00	780.00	742.86	5	148,572.00
Total Nag. 0		Total	24	280		Total		213,333.60

Other Charges

Labour Charges TIN

280.00 280.00

Other Charges 559.72

CGST TAX 5,347.34

SGST TAX 5,347.34

Net Amount 224,588.00

Amount In Words **Rupees Two Lakh Twenty Four Thousand Five Hundred Eighty Eight 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%	213,893.60	5,347.34	5,347.34

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