

## 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/1030 Dated 01/05/2024

IRN No 9e34ed9dd1e41699b10c4260f589b2769496c89c77e097db8596c18  
bfd736cc5

ACK No 172414903999622 Date : 01/05/2024

Buyer

**Gopichand Rajmal,**  
**Kota****KOTA** Pin : 324006 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AEHPK1174Q1Z0 PAN No. AEHPK1174Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	10.00	100.00	580.00	552.38	5	55,238.00
Total Nag. 0		Total	10	100		Total		55,238.00

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.10

CGST TAX 1,385.95

SGST TAX 1,385.95

**Net Amount 58,210.00**Amount In Words **Rupees Fifty Eight Thousand Two Hundred Ten 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%	55,438.00	1,385.95	1,385.95

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