

**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/1371** Dated **16/05/2024**

IRN No

ACK No Date :

Buyer

**Rameshwar Lal Ramniwas Shrimadhpor**

**SHRIMADHOPUR** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHYAM ROAD LINES**

Vehicle No

Delivery Station : **SHRI MADHOPUR**

Broker **Mukesh Agarwal Lalasar**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET KK	08013220	5.00	50.00	500.00	476.19	5	23,809.50
<b>Total Nag. 2</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>23,809.50</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.02

CGST TAX 597.74

SGST TAX 597.74

**Net Amount 25,105.00**

Amount In Words **Rupees Twenty Five Thousand One Hundred Five 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%	23,909.50	597.74	597.74

**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 Agarwal*

Authorised Signatory