

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/5032

Dated 22/10/2024

IRN No

ACK No

Date :

Buyer

PIPALWA BROTHERS, FATEHPUR

FATEHPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter DHABAI GOLDEN TRANSPORT C

Vehicle No

Delivery Station : FATEHPUR

Broker Shubkaran Ji

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU AA | 08013220 | 2.00 | 24.00 | 740.00 | 704.76 | 5 | 16,914.24 |
| 2 | KAJU BUCKET SW240 | 08013220 | 2.00 | 20.00 | 810.00 | 771.43 | 5 | 15,428.60 |
| Total Nag. 3 | | Total | 4 | 44 | Total | | 32,342.84 | |

Other Charges

Labour Charges TIN

60.00 20.00

Other Charges 80.00

CGST TAX 810.58

SGST TAX 810.58

Net Amount 34,044.00

Amount In Words Rupees Thirty Four Thousand Forty 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% | 32,422.84 | 810.58 | 810.58 |

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