

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/3539** Dated **26/08/2024**

IRN No

ACK No Date :

Buyer

VIJAY KUMAR RATANLAL, SUMERPUR
.SUMERPUR, MAIN BAZAR

SUMERPUR Pin : 306902 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABAPM5875A1ZS PAN No. AAAAAA0000A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **OM RAJASTHAN TRANSPORTS**

Vehicle No

Delivery Station : **SUMERPUR**

Broker **Ghanshyam Ji (sharwan Mama)**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|-------------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET SD SW320 | 08013220 | 2.00 | 20.00 | 665.00 | 633.33 | 5 | 12,666.60 |
| Total Nag. 1 | | Total | 2 | 20 | | Total | | 12,666.60 |

Other Charges

Labour Charges TIN
20.00 20.00

Other Charges 40.06
CGST TAX 317.67
SGST TAX 317.67
Net Amount 13,342.00

Amount In Words **Rupees Thirteen Thousand Three Hundred Forty Two 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% | 12,706.60 | 317.67 | 317.67 |

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