

## 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/312

Dated 10/04/2024

IRN No

ACK No

Date :

Buyer

Joharilal Dharmesh Kr Sikandra

Sikandra

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SIKANDRA GOLDAN TRANSPORT

Vehicle No

Delivery Station : SIKANDRA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	523.00	498.10	5	49,810.00
2	KAJU BUCKET 320	08013220	5.00	50.00	580.00	552.38	5	27,619.00
Total Nag. 0		Total	15	150		Total		77,429.00

## Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.54

CGST TAX 1,943.23

SGST TAX 1,943.23

Net Amount 81,615.00

Amount In Words Rupees Eighty One Thousand Six Hundred Fifteen 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%	77,729.00	1,943.23	1,943.23

Remarks: MAL 09/04 ME GYA

## 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