

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/5000** Dated **21/10/2024**

IRN No

ACK No Date :

Buyer

Shri Krishana Store Nimbahera

ADARSH COLONY, NEAR VIVEKANAND

COMMUNITY HALL, ADARSH COLONY,

NIMBAHERA, Chittorgarh, Rajasthan,

Nimbahera Pin : 312601 State : Rajasthan Code : 08

Phone :

GSTIN : **UnRegistered** PAN No. **AFRPS1843M**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALAJI GOLDAN TRANSPORT CO**

Vehicle No

Delivery Station : **NIMBAHEDA**

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	8.00	80.00	950.00	904.76	5	72,380.80
2	KAJU CHITARA A400	08013220	1.00	20.00	830.00	790.48	5	15,809.60
3	KAJU BUCKET MAH JK	08013220	2.00	20.00	780.00	742.86	5	14,857.20
Total Nag. 6		Total	11	120		Total		103,047.60

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.02

CGST TAX 2,582.19

SGST TAX 2,582.19

Net Amount 108,452.00

Amount In Words **Rupees One Lakh Eight Thousand Four Hundred Fifty 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%	103,287.60	2,582.19	2,582.19

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