

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/336

Dated 10/04/2024

IRN No

ACK No

Date :

Buyer

Maheshchand Lovekumar Gangapur
OLD GRAIN MANDI

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG8311M1ZO

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station : GANGAPUR CITY

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	5.00	50.00	555.00	528.57	5	26,428.50
Total Nag. 3		Total	5	50		Total		26,428.50

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

100.08

CGST TAX

663.21

SGST TAX

663.21

Net Amount

27,855.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Fifty 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%	26,528.50	663.21	663.21

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