

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/6252** Dated **30/11/2024**

IRN No

ACK No Date :

Buyer

Sunilkumar Anilkumar, Shrimadhampur

SHRIMADHOPUR Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SHRIMADHOPUR**

Broker **Shubash Ji Srimadhampur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	13.00	130.00	850.00	809.52	5	105,237.60
2	KAJU WW240	08013220	2.00	40.00	870.00	828.57	5	33,142.80
Total Nag. 15		Total	15	170		Total		138,380.40

Other Charges

Labour Charges TIN

170.00 170.00

Other Charges 339.58

CGST TAX 3,468.01

SGST TAX 3,468.01

Net Amount 145,656.00

Amount In Words **Rupees One Lakh Forty Five Thousand Six Hundred Fifty Six 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%	138,720.40	3,468.01	3,468.01

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