

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/936** Dated **27/04/2024**

IRN No

ACK No Date :

Buyer

Kamal Kumar Agarwal Churu

Churu Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **CHETAN TRANSPORT CO**

Vehicle No

Delivery Station : **CHURU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	600.00	571.43	5	11,428.60
2	KAJU RISTA 210	08013220	1.00	12.00	620.00	590.48	5	7,085.76
3	KAJU RISTA 180	08013220	1.00	12.00	675.00	642.86	5	7,714.32
Total Nag. 3		Total	4	44		Total		26,228.68

Other Charges

Labour Charges TIN
60.00 20.00

Other Charges 79.88
CGST TAX 657.72
SGST TAX 657.72
Net Amount 27,624.00

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Twenty Four 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%	26,308.68	657.72	657.72

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory