

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/7016** Dated **10/02/2024**

IRN No

ACK No Date :

Buyer

Ramvilash Ramgopal Shambhar

Shambhar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NEW GOYAL TRANSPORTS**

Vehicle No

Delivery Station : **SHAMBHAR**

Broker **Salasar Brokers (Rajesh Kr Khandelwal)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SW320	08013220	4.00	40.00	550.00	523.81	5	20,952.40
Total Nag. 2		Total	4	40		Total		20,952.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 525.81

SGST TAX 525.81

Net Amount 22,084.00

Amount In Words **Rupees Twenty Two Thousand Eighty 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%	21,032.40	525.81	525.81

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