

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/2745** Dated **16/07/2024**

IRN No

ACK No Date :

Buyer

Bikaner Misthan Bhandar Kishangarhwas

Kishangarhwas Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **AGARWAL TRANSPORT CO**

Vehicle No

Delivery Station : **KISHANAGBAS**

Broker **Nitin Jain Nawacity**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	2.00	20.00	720.00	685.71	5	13,714.20
Total Nag. 1		Total	2	20		Total		13,714.20

Other Charges

Labour Charges TIN
20.00 20.00

Other Charges 40.08
CGST TAX 343.86
SGST TAX 343.86
Net Amount 14,442.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Forty 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%	13,754.20	343.86	343.86

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