

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/8013**Dated **16/03/2024**

IRN No

ACK No

Date :

Buyer

Moolchand Roopnarayan Unihara

Unihara

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **UNIHARA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BONJ S320	08013220	1.00	20.00	550.00	523.81	5	10,476.20
2	KAJU BUCKET 240	08013220	2.00	20.00	680.00	647.62	5	12,952.40
Total Nag. 2		Total	3	40		Total		23,428.60

Other Charges

Other Charges	-0.04
CGST TAX	585.72
SGST TAX	585.72
Net Amount	24,600.00

Amount In Words **Rupees Twenty Four Thousand Six Hundred 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%	23,428.60	585.72	585.72

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