

## 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/8287

Dated 30/03/2024

IRN No ef7c0b0d278344ecf722fe6371faecb31265691ffe14c47dcaa73a7e53  
763087

ACK No 172414857397617

Date : 24/04/2024

Buyer

Ashok Traders Bundi

Bundi

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPJ2465N1Z9

PAN No. ADDPJ2465N

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : BUNDI

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	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