

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/2814** Dated **19/07/2024**

IRN No

ACK No Date :

Buyer

Vimal Trading Company Jodhpur

JODHPUR Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KIRAN EXPRESS TRANSPORT CO**

Vehicle No

Delivery Station : **JODHPUR**

Broker **DINESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	15.00	150.00	750.00	714.29	5	107,143.50
Total Nag. 0		Total	15	150		Total		107,143.50

Other Charges

Labour Charges TIN

225.00 150.00

Other Charges 374.58

CGST TAX 2,687.96

SGST TAX 2,687.96

Net Amount 112,894.00

Amount In Words **Rupees One Lakh Twelve Thousand Eight Hundred Ninety 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%	107,518.50	2,687.96	2,687.96

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