

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/6138** Dated **26/11/2024**

IRN No

ACK No Date :

Buyer

Krishna Trading Company, Nawa

Nawa Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **AGARWAL GOLDEN TRANSPOR**

Vehicle No

Delivery Station : **NAWACITY**

Broker **Nitin Jain Nawacity**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET JJK | 08013220 | 4.00 | 40.00 | 855.00 | 814.29 | 5 | 32,571.60 |
| 2 | KAJU BUCKET K | 08013220 | 2.00 | 20.00 | 815.00 | 776.19 | 5 | 15,523.80 |
| Total Nag. 3 | | Total | 6 | 60 | | Total | | 48,095.40 |

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.82

CGST TAX 1,205.39

SGST TAX 1,205.39

Net Amount 50,626.00

Amount In Words **Rupees Fifty Thousand Six Hundred Twenty Six 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% | 48,215.40 | 1,205.39 | 1,205.39 |

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 Agarwal

Authorised Signatory