

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/3518** Dated **26/08/2024**

IRN No

ACK No Date :

Buyer

Ramvilash Ramgopal Shambhar

Shambhar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NEW GOYAL TRANSPORTS**

Vehicle No

Delivery Station : **SHAMBHAR**

Broker **Salasar Brokers (Rajesh Kr Khandelwal)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	1.00	20.00	810.00	771.43	5	15,428.60
2	KAJU BUCKET SW	08013220	1.00	10.00	740.00	704.76	5	7,047.60
3	KAJU BUCKET ANMOL W210	08013220	1.00	10.00	825.00	785.71	5	7,857.10
Total Nag. 2		Total	3	40		Total		30,333.30

Other Charges

Labour Charges TIN
40.00 40.00

Other Charges 80.02
CGST TAX 760.34
SGST TAX 760.34
Net Amount 31,934.00

Amount In Words **Rupees Thirty One Thousand Nine Hundred Thirty 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%	30,413.30	760.34	760.34

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 Agnewal

Authorised Signatory