

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/1578** Dated **23/05/2024**

IRN No

ACK No Date :

Buyer

Gopal Upbokta Bhandar, Kota

Kota Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **khushi transport**

Vehicle No

Delivery Station : **KOTA**

Eway Bill No. **781430594735**

Broker **KISHAN GUPTA JAIPUR**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|----------------------|-----------------------|--------------|-----------|------------|----------|--------------|----------|-------------------|
| 1 | KAJU BUCKET SUP SS | 08013220 | 20.00 | 200.00 | 623.00 | 593.33 | 5 | 118,666.00 |
| Total Nag. 10 | | Total | 20 | 200 | | Total | | 118,666.00 |

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.70

CGST TAX 2,976.65

SGST TAX 2,976.65

Net Amount 125,019.00

Amount In Words **Rupees One Lakh Twenty Five Thousand Nineteen 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% | 119,066.00 | 2,976.65 | 2,976.65 |

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