

**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/3079** Dated **03/08/2024**

IRN No

ACK No Date :

Buyer

**KRISHNAVATAR JI, JAGATPURA**

**JAIPUR** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14PF3181**

Delivery Station : **JAIPUR**

Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET AK W240	08013220	7.00	70.00	1,070.00	1,019.05	5	71,333.50
2	KAJU BUCKET S1	08013220	1.00	10.00	850.00	809.52	5	8,095.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>80</b>		<b>Total</b>		<b>79,428.70</b>

**Other Charges**

TIN

80.00

Other Charges	79.86
CGST TAX	1,987.72
SGST TAX	1,987.72
<b>Net Amount</b>	<b>83,484.00</b>

Amount In Words **Rupees Eighty Three Thousand Four Hundred 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%	79,508.70	1,987.72	1,987.72

**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