

## 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/3626

Dated 30/08/2024

IRN No

ACK No

Date :

Buyer

**Garg Provision Store Bandikuie****Bandikuie**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR DOUSA TRANSPORT**

Vehicle No

Delivery Station : **BANDIKUI**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	810.00	771.43	5	9,257.16
2	KAJU BUCKET SUP SP	08013220	1.00	10.00	760.00	723.81	5	7,238.10
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>22</b>		<b>Total</b>		<b>16,495.26</b>

**Other Charges**

Labour Charges TIN

30.00 10.00

Other Charges 39.98

CGST TAX 413.38

SGST TAX 413.38

**Net Amount 17,362.00**Amount In Words **Rupees Seventeen Thousand Three Hundred Sixty Two 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%	16,535.26	413.38	413.38

**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