

**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/3252** Dated **13/08/2024**

IRN No

ACK No Date :

Buyer

**SHAKAMBARI TRADERS**

WARD NO 11Jhunjhunu, NEW COLONY

**JHUNJHUNU** Pin : 333001 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08CFNPS5324B2ZC** PAN No. **CFNPS5324B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAYA W210	08013220	2.00	20.00	1,000.00	952.38	5	19,047.60
2	KAJU BUCKET W240	08013220	2.00	20.00	900.00	857.14	5	17,142.80
3	KAJU BUCKET W320	08013220	2.00	20.00	810.00	771.43	5	15,428.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>		<b>51,619.00</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.04

CGST TAX 1,293.48

SGST TAX 1,293.48

**Net Amount 54,326.00**

Amount In Words **Rupees Fifty Four Thousand Three 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%	51,739.00	1,293.48	1,293.48

**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