

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/6904** Dated **23/12/2024**

IRN No

ACK No Date :

Buyer

Kamal Kumar Agarwal Churu

Churu Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BHATIWAD TRANSPORT CO**

Vehicle No

Delivery Station : **CHURU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	855.00	814.29	5	9,771.48
2	KAJU RISTA 180	08013220	1.00	12.00	890.00	847.62	5	10,171.44
3	KAJU BUCKET W320	08013220	2.00	20.00	840.00	800.00	5	16,000.00
4	KAJU AK PKW	08013220	1.00	20.00	650.00	619.05	5	12,381.00
Total Nag. 4		Total	5	64		Total		48,323.92

Other Charges

Labour Charges TIN

80.00 40.00

Other Charges 119.86

CGST TAX 1,211.11

SGST TAX 1,211.11

Net Amount 50,866.00

Amount In Words **Rupees Fifty Thousand Eight Hundred Sixty 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%	48,443.92	1,211.11	1,211.11

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 Agarwal

Authorised Signatory