

**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/1888** Dated **08/06/2024**

IRN No

ACK No Date :

Buyer

**Murarilal Tejkaran Niwai**

**NIWAI** Pin : 304021 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AGZPK2997D1ZO** PAN No. **AGZPK2997D**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NIWAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN JH	08013220	25.00	250.00	665.00	633.33	5	158,332.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>25</b>	<b>250</b>		<b>Total</b>		<b>158,332.50</b>

**Other Charges**

Labour Charges TIN

250.00 250.00

Other Charges 499.88

CGST TAX 3,970.81

SGST TAX 3,970.81

**Net Amount 166,774.00**

Amount In Words **Rupees One Lakh Sixty Six Thousand Seven Hundred Seventy 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%	158,832.50	3,970.81	3,970.81

**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