

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/4928** Dated **18/10/2024**

IRN No

ACK No Date :

Buyer
Badrilal Jagdish Pd. Nadoti

NADOTI Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Aravali Roadways**

Vehicle No

Delivery Station : **NADOTI**

Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	960.00	914.29	5	9,142.90
2	KAJU BUCKET W320	08013220	1.00	10.00	880.00	838.10	5	8,381.00
3	KAJU BUCKET JH-1	08013220	1.00	10.00	880.00	838.10	5	8,381.00
Total Nag. 1		Total	3	30		Total		25,904.90

Other Charges

Labour Charges TIN
30.00 30.00

Other Charges 59.84
CGST TAX 649.13
SGST TAX 649.13
Net Amount 27,263.00

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Sixty Three 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%	25,964.90	649.13	649.13

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 Agarwal

Authorised Signatory