

**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/121** Dated **04/04/2024**

IRN No

ACK No Date :

Buyer

**Delite Mart Jeenapur Bajarla**

pratap nagar, main tonkroad  
jeenapur ,bajria

Bajarla Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ5247**

Delivery Station : **BAJRIA**

Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST. MERRY K1	08013220	7.00	140.00	455.00	433.33	5	60,666.20
2	KAJU BUCKET 320	08013220	5.00	50.00	570.00	542.86	5	27,143.00
3	KAJU BUCKET W400 REGIN	08013220	2.00	20.00	510.00	485.71	5	9,714.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>14</b>	<b>210</b>		<b>Total</b>		<b>97,523.40</b>

**Other Charges**

TIN

210.00

Other Charges 209.90

CGST TAX 2,443.35

SGST TAX 2,443.35

**Net Amount 102,620.00**

Amount In Words **Rupees One Lakh Two Thousand Six Hundred Twenty 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%	97,733.40	2,443.35	2,443.35

**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 Agnewal*

Authorised Signatory