

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/4950** Dated **19/10/2024**

IRN No

ACK No Date :

Buyer

SHYAM JI AGARWAL, CHOMU

CHOMU Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**

Transporter **ASHOK (RJ14GQ7863)**

Vehicle No

Delivery Station : **CHOMU**

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH JH	08013220	1.00	20.00	870.00	828.57	5	16,571.40
2	KAJU BUCKET Y180	08013220	1.00	10.00	900.00	857.14	5	8,571.40
Total Nag. 0		Total	2	30		Total		25,142.80

Other Charges

TIN

30.00

Other Charges	29.54
CGST TAX	629.33
SGST TAX	629.33
Net Amount	26,431.00

Amount In Words **Rupees Twenty Six Thousand Four Hundred Thirty One 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%	25,172.80	629.33	629.33

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