

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/7170** Dated **15/02/2024**

IRN No

ACK No Date :

Buyer

Neha Trading Company, Rajgarh

RAJGARH Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **OM TRANSPORT CO**

Vehicle No

Delivery Station : **RAJGARH**

Broker **Giriraj Khandelwal Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SJH	08013220	13.00	130.00	520.00	495.24	5	64,381.20
Total Nag. 7		Total	13	130		Total		64,381.20

Other Charges

Labour Charges TIN

130.00 130.00

Other Charges 259.74

CGST TAX 1,616.03

SGST TAX 1,616.03

Net Amount 67,873.00

Amount In Words **Rupees Sixty Seven Thousand Eight Hundred Seventy 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%	64,641.20	1,616.03	1,616.03

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