

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/5259** Dated **26/10/2024**

IRN No

ACK No Date :

Buyer

VIJAY MISTHAN BHANDAR, JAIPURA

JAIPURA Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GJ0488**

Delivery Station : **JAIPURA**

Broker **Rajesh Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	2.00	20.00	780.00	742.86	5	14,857.20
Total Nag. 0		Total	2	20		Total		14,857.20

Other Charges

TIN

20.00

Other Charges	19.94
CGST TAX	371.93
SGST TAX	371.93
Net Amount	15,621.00

Amount In Words **Rupees Fifteen Thousand Six Hundred Twenty 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%	14,877.20	371.93	371.93

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