

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/7754**Dated **06/03/2024**

IRN No

ACK No

Date :

Buyer

GUPTA TRADERS BAWDI**BAWDI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**Transporter **AMAR GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **BAWDI**Broker **Vikash Agarwal Fagi**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	1.00	10.00	655.00	623.81	5	6,238.10
2	KAJU BUCKET JH1	08013220	2.00	20.00	595.00	566.67	5	11,333.40
Total Nag. 1		Total	3	30		Total		17,571.50

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.00

CGST TAX 440.79

SGST TAX 440.79

Net Amount 18,513.00Amount In Words **Rupees Eighteen Thousand Five Hundred Thirteen 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%	17,631.50	440.79	440.79

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