

**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/6996** Dated **10/02/2024**

IRN No

ACK No Date :

Buyer

**Rakesh Kr Vipul Kr Todaraisingh**

**Todaraisingh** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Amar Frieght Carrier**

Vehicle No

Delivery Station : **TODARAISHINGH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN JH	08013220	4.00	80.00	545.00	519.05	5	41,524.00
2	KAJU BUCKET 240	08013220	1.00	10.00	680.00	647.62	5	6,476.20
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>90</b>		<b>Total</b>		<b>48,000.20</b>

**Other Charges**

Labour Charges TIN  
90.00 90.00

Other Charges 179.78  
CGST TAX 1,204.51  
SGST TAX 1,204.51  
**Net Amount 50,589.00**

Amount In Words **Rupees Fifty Thousand Five Hundred Eighty Nine 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%	48,180.20	1,204.51	1,204.51

**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