

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/195** Dated **06/04/2024**

IRN No

ACK No Date :

Buyer

Balaji Traders Dousa

Dousa Pin : 303303 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08BXPPG1207E1ZR**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KHATUSHYAM GOLDEN**

Vehicle No

Delivery Station : **DOUSA**

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	30.00	300.00	525.00	500.00	5	150,000.00
Total Nag. 15		Total	30	300		Total		150,000.00

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.00

CGST TAX 3,765.00

SGST TAX 3,765.00

Net Amount 158,130.00

Amount In Words **Rupees One Lakh Fifty Eight Thousand One Hundred Thirty 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%	150,600.00	3,765.00	3,765.00

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