

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/7522** Dated **28/02/2024**

IRN No

ACK No Date :

Buyer

Rajesh And Company Boli

Boli Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **BOLLI**

Broker **Radhavallabh Garg**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|------------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET BOLA JH | 08013220 | 6.00 | 60.00 | 570.00 | 542.86 | 5 | 32,571.60 |
| Total Nag. 6 | | Total | 6 | 60 | | Total | | 32,571.60 |

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.82

CGST TAX 817.29

SGST TAX 817.29

Net Amount 34,326.00

Amount In Words **Rupees Thirty Four Thousand Three Hundred Twenty Six 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% | 32,691.60 | 817.29 | 817.29 |

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory