

**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/1405** Dated **17/05/2024**

IRN No

ACK No Date :

Buyer

**KAMAL TRADERS**

POKARAN ROADRAI KA BAGHPHALODI,  
PHALODI

JAIPUR Pin : 342301 State : Rajasthan Code : 08

Phone :

GSTIN : 08BIQPS1905M1ZM PAN No. BIQPS1905M

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PHALODI**

Broker **GANDHI BROKER**

| SNo.                 | Description Of Goods | HSN Code     | Qty       | Weight     | GTP Rate | Rate         | GST Rate | Amount            |
|----------------------|----------------------|--------------|-----------|------------|----------|--------------|----------|-------------------|
| 1                    | KAJU BUCKET<br>SB    | 08013220     | 30.00     | 300.00     | 511.00   | 486.67       | 5        | 146,001.00        |
| 2                    | KAJU BUCKET<br>JB    | 08013220     | 30.00     | 300.00     | 605.00   | 576.19       | 5        | 172,857.00        |
| <b>Total Nag. 30</b> |                      | <b>Total</b> | <b>60</b> | <b>600</b> |          | <b>Total</b> |          | <b>318,858.00</b> |

**Other Charges**

Labour Charges TIN

600.00 600.00

Other Charges 1,200.08

CGST TAX 8,001.46

SGST TAX 8,001.46

**Net Amount 336,061.00**

Amount In Words **Rupees Three Lakh Thirty Six Thousand Sixty 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% | 320,058.00       | 8,001.46   | 8,001.46   |

**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 Agnewal*

Authorised Signatory