

## 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/7354

Dated 22/02/2024

IRN No

ACK No

Date :

Buyer

**Vrindawan Das Mukeshkumar Khandar**

khandar

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter GANPATI ROADLINES

Vehicle No

Delivery Station : KHANDAR

Broker Nirmal Ji Jain

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1            | KAJU BUCKET<br>320   | 08013220 | 2.00 | 20.00  | 585.00   | 557.14 | 5        | 11,142.80 |
| Total Nag. 1 |                      | Total    | 2    | 20     |          | Total  |          | 11,142.80 |

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 279.57

SGST TAX 279.57

**Net Amount 11,742.00**

Amount In Words Rupees Eleven Thousand Seven Hundred Forty Two 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% | 11,182.80        | 279.57     | 279.57     |

**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