

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/716** Dated **18/04/2024**

IRN No

ACK No Date :

Buyer

Rakshit And Company, Kekri**0, Clock Tower, near sadar bazar,****Kekri, Ajmer, Rajasthan, 305404**

Kekri Pin : 305404 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDEPV0197B1ZJ PAN No. BDEPV0197B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **YADAV CARGO**

Vehicle No

Delivery Station : **KEKDI**Broker **Manish Lohiya Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	8.00	80.00	530.00	504.76	5	40,380.80
Total Nag. 4		Total	8	80		Total		40,380.80

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.16

CGST TAX 1,013.52

SGST TAX 1,013.52

Net Amount 42,568.00Amount In Words **Rupees Forty Two Thousand Five Hundred Sixty Eight 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%	40,540.80	1,013.52	1,013.52

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