

**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/1348** Dated **15/05/2024**

IRN No

ACK No Date :

Buyer

**Didwaniya Trading Company, Kuchaman**

Kuchaman Pin : State : Rajasthan Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAI JANTA ROADLINES**

Vehicle No

Delivery Station : **KUCHAMAN**

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	2.00	20.00	630.00	600.00	5	12,000.00
<b>Total Nag. 1</b>		Total	<b>2</b>	<b>20</b>	Total	12,000.00		

**Other Charges**

Labour Charges TIN  
20.00 20.00

Other Charges 40.00  
CGST TAX 301.00  
SGST TAX 301.00  
**Net Amount 12,642.00**

Amount In Words **Rupees Twelve Thousand Six 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%	12,040.00	301.00	301.00

**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