

## 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/2804** Dated **19/07/2024**

IRN No

ACK No Date :

Buyer

**TARACHAND JAIN, PACHEWAR****PACHEWAR** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALAJI GOLDAN TRANSPORT CO**

Vehicle No

Delivery Station : **PACHEWAR**Broker **Singhal Brokers [ankit Agarwal ]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	1.00	10.00	760.00	723.81	5	7,238.10
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>7,238.10</b>

**Other Charges**

Labour Charges TIN

20.00 10.00

Other Charges 30.50

CGST TAX 181.70

SGST TAX 181.70

**Net Amount 7,632.00**Amount In Words **Rupees Seven Thousand Six Hundred Thirty 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%	7,268.10	181.70	181.70

**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 Agarwal*

Authorised Signatory