

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/6817**Dated **19/12/2024**

IRN No

ACK No

Date :

Buyer

Prem Sales Corporation, Lalshot**LALSHOT**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANESH TRANSPORT COMPANY**

Vehicle No

Delivery Station : **LALSHOT**Broker **Mahesh Rawat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	4.00	40.00	830.00	790.48	5	31,619.20
2	KAJU AK A400	08013220	1.00	20.00	790.00	752.38	5	15,047.60
3	KAJU RISTA 320	08013220	4.00	48.00	795.00	757.14	5	36,342.72
Total Nag. 7		Total	9	108		Total		83,009.52

Other Charges

Labour Charges TIN

140.00 50.00

Other Charges 190.50

CGST TAX 2,079.99

SGST TAX 2,079.99

Net Amount 87,360.00Amount In Words **Rupees Eighty Seven Thousand Three Hundred Sixty 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%	83,199.52	2,079.99	2,079.99

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