

## 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/1601

Dated 25/05/2024

IRN No 499d154edb81583e3a3e1a0d77f7c4d40e8d6604eac2ec292264bbc  
3430f74b4

ACK No 172415058669602

Date : 25/05/2024

Buyer

Ghanshyam Das And Brothers

Hindaun

Hindaun

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX

PAN No. ACBPG8700G

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	2.00	20.00	600.00	571.43	5	11,428.60
Total Nag. 1		Total	2	20	Total		11,428.60	

## Other Charges

Labour Charges TIN

20.00

20.00

Other Charges	39.96
CGST TAX	286.72
SGST TAX	286.72
<b>Net Amount</b>	<b>12,042.00</b>

Amount In Words Rupees Twelve Thousand 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%	11,468.60	286.72	286.72

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory