

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/14** Dated **01/04/2024**

IRN No

ACK No Date :

Buyer

Poonam Enterprises, Bhusawar

Bhusawar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHUSAWAR**

Broker **Arvind Kumar Gupta Gangapurcity**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN LWP	08013220	1.00	20.00	490.00	466.67	5	9,333.40
2	KAJU BUCKET BOLA JH	08013220	2.00	20.00	560.00	533.33	5	10,666.60
Total Nag. 2		Total	3	40		Total		20,000.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 502.01

SGST TAX 502.01

Net Amount 21,084.00

Amount In Words **Rupees Twenty One Thousand Eighty Four 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%	20,080.00	502.01	502.01

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