

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/1114** Dated **04/05/2024**

IRN No

ACK No Date :

Buyer

Kanmal Pannalal And Sons Ajmer
AJMER

AJMER Pin : 305001 State : **Rajasthan** Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SAMEER TRANSPORT**

Vehicle No

Delivery Station : **AJMER**

Broker **Salasar Brokers (Rajesh Kr Khandelwal)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	1.00	20.00	750.00	714.29	5	14,285.80
2	KAJU BUCKET LWP	08013220	2.00	20.00	570.00	542.86	5	10,857.20
3	KAJU BUCKET JH	08013220	2.00	20.00	650.00	619.05	5	12,381.00
4	KAJU BUCKET 320	08013220	1.00	10.00	680.00	647.62	5	6,476.20
Total Nag. 0		Total	6	70		Total		44,000.20

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 139.76

CGST TAX 1,103.52

SGST TAX 1,103.52

Net Amount 46,347.00

Amount In Words **Rupees Forty Six Thousand Three Hundred Forty Seven 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%	44,140.20	1,103.52	1,103.52

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