

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/7062** Dated **12/02/2024**

IRN No

ACK No Date :

Buyer

Dilkush General Store Sikandra

Sikandra Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SIKANDRA GOLDAN TRANSPORT**

Vehicle No

Delivery Station : **SIKANDRA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	8.00	80.00	565.00	538.10	5	43,048.00
2	KAJU REGIN JH	08013220	2.00	40.00	545.00	519.05	5	20,762.00
Total Nag. 6		Total	10	120		Total		63,810.00

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 239.50

CGST TAX 1,601.25

SGST TAX 1,601.25

Net Amount 67,252.00

Amount In Words **Rupees Sixty Seven Thousand Two Hundred Fifty 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%	64,050.00	1,601.25	1,601.25

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