

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/1154** Dated **07/05/2024**

IRN No

ACK No Date :

Buyer

Dinesh Provision Store Bandikuie

Bandikuie Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	2.00	20.00	570.00	542.86	5	10,857.20
2	KAJU BUCKET 210	08013220	1.00	10.00	850.00	809.52	5	8,095.20
3	KAJU BUCKET W320	08013220	1.00	10.00	700.00	666.67	5	6,666.70
Total Nag. 0		Total	4	40		Total		25,619.10

Other Charges

Labour Charges TIN
40.00 40.00

Other Charges 79.94
CGST TAX 642.48
SGST TAX 642.48
Net Amount 26,984.00

Amount In Words **Rupees Twenty Six Thousand Nine Hundred 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%	25,699.10	642.48	642.48

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory