

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/7124**Dated **13/02/2024**

IRN No

ACK No

Date :

Buyer

SHIVDAYAL KINDURILAL HINDON

Hindon City

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **HINDON CITY**Broker **DWARKA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL FW	08013220	2.00	24.00	560.00	533.33	5	12,799.92
2	KAJU BUCKET JB	08013220	1.00	10.00	540.00	514.29	5	5,142.90
Total Nag. 3		Total	3	34		Total		17,942.82

Other Charges

Labour Charges TIN

60.00

10.00

Other Charges

69.54

CGST TAX

450.32

SGST TAX

450.32

Net Amount**18,913.00**Amount In Words **Rupees Eighteen Thousand Nine Hundred Thirteen 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%	18,012.82	450.32	450.32

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 Agnewal*

Authorised Signatory