

**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/5929** Dated **19/11/2024**

IRN No

ACK No Date :

Buyer

**Brij Kirana Store, Bandikui**

**Bandikui** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **OM TRANSPORT CO**

Vehicle No

Delivery Station : **BANDIKUI**

Broker **Murari Ji Dousa**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	870.00	828.57	5	16,571.40
2	KAJU BUCKET W240	08013220	1.00	10.00	950.00	904.76	5	9,047.60
3	KAJU BUCKET ACH K	08013220	1.00	10.00	820.00	780.95	5	7,809.50
<b>Total Nag. 2</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>33,428.50</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.06

CGST TAX 837.72

SGST TAX 837.72

**Net Amount 35,184.00**

Amount In Words **Rupees Thirty Five Thousand One 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%	33,508.50	837.72	837.72

**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