

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/7272** Dated **19/02/2024**

IRN No

ACK No Date :

Buyer

Damodarlal Rameshchand Gangapur

Gangapur Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAI JAGDAMBA TRANSPORT CO**

Vehicle No

Delivery Station : **GANGAPUR CITY**

Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JK	08013220	2.00	20.00	511.00	486.67	5	9,733.40
2	KAJU BUCKET SS	08013220	2.00	20.00	550.00	523.81	5	10,476.20
3	KAJU BUCKET 320	08013220	2.00	20.00	585.00	557.14	5	11,142.80
4	BLACK PEEPER 30.0	09041190	1.00	30.00	660.00	628.57	5	18,857.10
Total Nag. 4		Total	7	90		Total		50,209.50

Other Charges

Labour Charges Bardana.exp.

80.00 60.00

Other Charges 140.00

CGST TAX 1,258.75

SGST TAX 1,258.75

Net Amount 52,867.00

Amount In Words **Rupees Fifty Two Thousand Eight Hundred Sixty 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%	31,352.40	783.82	783.82
09041190	CGST 2.5%+SGST 2.5%	18,997.10	474.93	474.93

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