

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/4905** Dated **18/10/2024**

IRN No

ACK No Date :

Buyer

Mahaveerprasad Govindprasad, Khandar

Khandar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KHANDAR TRANSPORTS**

Vehicle No

Delivery Station : **KHANDAR**

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	8.00	80.00	875.00	833.33	5	66,666.40
2	KAJU BUCKET SW240	08013220	1.00	10.00	825.00	785.71	5	7,857.10
Total Nag. 4		Total	9	90		Total		74,523.50

Other Charges

Labour Charges TIN

90.00 90.00

Other Charges 180.32

CGST TAX 1,867.59

SGST TAX 1,867.59

Net Amount 78,439.00

Amount In Words **Rupees Seventy Eight Thousand Four Hundred Thirty Nine 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%	74,703.50	1,867.59	1,867.59

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