

**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/7845** Dated **09/03/2024**

IRN No

ACK No Date :

Buyer

**Gopal Kirana Stores Parbatsar**

Parbatsar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GLOBE EXPRESS TRNS CO**

Vehicle No

Delivery Station : **PARWATSAR**

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	5.00	50.00	560.00	533.33	5	26,666.50
<b>Total Nag. 3</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>26,666.50</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.18

CGST TAX 669.16

SGST TAX 669.16

**Net Amount 28,105.00**

Amount In Words **Rupees Twenty Eight Thousand One Hundred Five 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%	26,766.50	669.16	669.16

**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