

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/7575** Dated **29/02/2024**

IRN No

ACK No Date :

Buyer

Joharilal Dharmesh Kr Sikandra

Sikandra Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SIKANDRA GOLDAN TRANSPORT**

Vehicle No

Delivery Station : **SIKANDRA**

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	6.00	60.00	590.00	561.90	5	33,714.00
2	KAJU BUCKET 240	08013220	2.00	20.00	660.00	628.57	5	12,571.40
3	KAJU BUCKET ACK K	08013220	2.00	20.00	510.00	485.71	5	9,714.20
Total Nag. 5		Total	10	100		Total		55,999.60

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.40

CGST TAX 1,405.00

SGST TAX 1,405.00

Net Amount 59,010.00

Amount In Words **Rupees Fifty Nine Thousand Ten 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%	56,199.60	1,405.00	1,405.00

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