

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/1296** Dated **13/05/2024**

IRN No

ACK No Date :

Buyer

Ghansi Lal Ramniwas Chaksu
chaksu

CHAKSU Pin : 303901 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AINPG8365R1Z8** PAN No. **AINPG8365R**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **CHAKSU**

Broker **Rajendra Pareek Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	15.00	150.00	565.00	538.10	5	80,715.00
Total Nag. 8		Total	15	150		Total		80,715.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.24

CGST TAX 2,025.38

SGST TAX 2,025.38

Net Amount 85,066.00

Amount In Words **Rupees Eighty Five Thousand Sixty Six 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%	81,015.00	2,025.38	2,025.38

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