

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/6060** Dated **23/11/2024**

IRN No

ACK No Date :

Buyer

RAJAT KIRANA STORE, KAMA

KAMA Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **KAMA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH JH	08013220	8.00	80.00	845.00	804.76	5	64,380.80
2	KAJU BUCKET BJH	08013220	1.00	10.00	820.00	780.95	5	7,809.50
Total Nag. 0		Total	9	90		Total		72,190.30

Other Charges

Labour Charges TIN

90.00 90.00

Other Charges	180.00
CGST TAX	1,809.26
SGST TAX	1,809.26
Net Amount	75,989.00

Amount In Words **Rupees Seventy Five Thousand Nine Hundred Eighty 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%	72,370.30	1,809.26	1,809.26

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory