

## 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/1688 Dated 30/05/2024

IRN No

ACK No Date :

Buyer

GHANSHYAM JI PRAJAPAT  
9783802611

JESALMER Pin : State : Rajasthan Code : 08

Phone : 9783802611

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter New India

Vehicle No

Delivery Station : JESALMER

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP SP	08013220	3.00	30.00	600.00	571.43	5	17,142.90
2	KAJU BUCKET CROP SW	08013220	1.00	10.00	560.00	533.33	5	5,333.30
Total Nag. 2		Total	4	40		Total		22,476.20

## Other Charges

Other Charges	0.00
CGST TAX	561.90
SGST TAX	561.90
<b>Net Amount</b>	<b>23,600.00</b>

Amount In Words Rupees Twenty Three Thousand Six Hundred 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%	22,476.20	561.90	561.90

## Remarks:

## Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory