

**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/4291** Dated **23/09/2024**

IRN No

ACK No Date :

Buyer

**Kamal Kumar Agarwal Churu**

**Churu** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BHATIWAD TRANSPORT CO**

Vehicle No

Delivery Station : **CHURU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	4.00	40.00	850.00	809.52	5	32,380.80
2	KAJU RISTA 180	08013220	1.00	12.00	890.00	847.62	5	10,171.44
<b>Total Nag. 3</b>		<b>Total</b>	<b>5</b>	<b>52</b>		<b>Total</b>		<b>42,552.24</b>

**Other Charges**

Labour Charges TIN

60.00 40.00

Other Charges 100.14

CGST TAX 1,066.31

SGST TAX 1,066.31

**Net Amount 44,785.00**

Amount In Words **Rupees Forty Four Thousand Seven Hundred Eighty 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%	42,652.24	1,066.31	1,066.31

**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 Agarwal*

Authorised Signatory