

**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/134** Dated **04/04/2024**

IRN No

ACK No Date :

Buyer

**Moolchand Roopnarayan Unihara**

Unihara Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **UNIHARA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY SW	08013220	1.00	20.00	525.00	500.00	5	10,000.00
2	KAJU BUCKET 240	08013220	2.00	20.00	645.00	614.29	5	12,285.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>40</b>		<b>Total</b>		<b>22,285.80</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.90

CGST TAX 559.15

SGST TAX 559.15

**Net Amount 23,484.00**

Amount In Words **Rupees Twenty Three Thousand Four Hundred Eighty Four 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%	22,365.80	559.15	559.15

**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