

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/6354** Dated **03/12/2024**

IRN No

ACK No Date :

Buyer

ANIL JOSHI DEVGARH

DEVGARH Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **DEVGARH**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JK	08013220	7.00	70.00	760.00	723.81	5	50,666.70
Total Nag. 4		Total	7	70		Total		50,666.70

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges	139.96
CGST TAX	1,270.17
SGST TAX	1,270.17
Net Amount	53,347.00

Amount In Words **Rupees Fifty Three Thousand Three Hundred Forty Seven 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%	50,806.70	1,270.17	1,270.17

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