

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/1557** Dated **22/05/2024**

IRN No

ACK No Date :

Buyer

Maruti Tee Center SambharSambhar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORTS**

Vehicle No

Delivery Station : **SHAMBHAR**Broker **Rajendra Pareek Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA WW320	08013220	2.00	20.00	700.00	666.67	5	13,333.40
Total Nag. 1		Total	2	20		Total		13,333.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 334.34

SGST TAX 334.34

Net Amount 14,042.00Amount In Words **Rupees Fourteen Thousand Forty Two 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%	13,373.40	334.34	334.34

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