

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/7289** Dated **20/02/2024**

IRN No

ACK No Date :

Buyer

Kuber Store, Jhotwara**JAIPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **NITIN JI**Delivery Station : **JAIPUR**Broker **Nitin Jain Nawacity**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	1.00	10.00	580.00	552.38	5	5,523.80
2	KAJU BUCKET 240	08013220	1.00	10.00	690.00	657.14	5	6,571.40
Total Nag. 0		Total	2	20		Total		12,095.20

Other Charges

TIN

20.00

Other Charges 20.02

CGST TAX 302.89

SGST TAX 302.89

Net Amount 12,721.00Amount In Words **Rupees Twelve Thousand Seven Hundred Twenty One 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%	12,115.20	302.89	302.89

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