

## 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/137** Dated **04/04/2024**

IRN No

ACK No Date :

Buyer

**POOJA KIRANA STORE, GANGAPUR**GANGAPUR CITY Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA TRANSPORT CO**

Vehicle No

Delivery Station : **GANGAPUR CITY**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET KK	08013220	2.00	20.00	460.00	438.10	5	8,762.00
2	KAJU BUCKET BOLA JH	08013220	2.00	20.00	560.00	533.33	5	10,666.60
3	KAJU BUCKET 320	08013220	2.00	20.00	570.00	542.86	5	10,857.20
<b>Total Nag. 3</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>		<b>30,285.80</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 119.90

CGST TAX 760.15

SGST TAX 760.15

**Net Amount 31,926.00**Amount In Words **Rupees Thirty One Thousand Nine Hundred Twenty Six 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%	30,405.80	760.15	760.15

**Remarks:****Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory