

**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/6542** Dated **10/12/2024**

IRN No

ACK No Date :

Buyer

**Baba Misthan Bhandar, Khatu**

**Khatu** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Shyam [khatushyamji ] Transpor**

Vehicle No

Delivery Station : **KHATU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	830.00	790.48	5	15,809.60
2	KAJU BUCKET SS	08013220	1.00	10.00	780.00	742.86	5	7,428.60
3	KAJU AK 400	08013220	1.00	20.00	770.00	733.33	5	14,666.60
<b>Total Nag. 3</b>		<b>Total</b>	<b>4</b>	<b>50</b>		<b>Total</b>		<b>37,904.80</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 950.13

SGST TAX 950.13

**Net Amount 39,905.00**

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Five 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%	38,004.80	950.13	950.13

**Remarks:**

**Terms :**

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

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agnewal*

Authorised Signatory