

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/558** Dated **15/04/2024**

IRN No

ACK No Date :

Buyer

Vyapari Bazar Jaipur

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ45CK4597**

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	7.00	70.00	750.00	714.29	5	50,000.30
2	KAJU BUCKET 240	08013220	5.00	50.00	650.00	619.05	5	30,952.50
3	KAJU BUCKET W320	08013220	5.00	50.00	650.00	619.05	5	30,952.50
4	KAJU BUCKET 320	08013220	5.00	50.00	575.00	547.62	5	27,381.00
Total Nag. 0		Total	22	220		Total		139,286.30

Other Charges

TIN

220.00

Other Charges 220.38

CGST TAX 3,487.66

SGST TAX 3,487.66

Net Amount 146,482.00

Amount In Words **Rupees One Lakh Forty Six Thousand Four Hundred Eighty 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%	139,506.30	3,487.66	3,487.66

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