

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/2571** Dated **06/07/2024**

IRN No

ACK No Date :

Buyer

BIDHANI COMPUTERS, KOTPUTALI
AZAD CHOWK, KOTPUTALI

KOTHPUTLI Pin : State : **Rajasthan** Code : **08**

Phone : **9116711167**

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**

Transporter **KOTPUTLI TRANSPORT CORPOR**

Vehicle No

Delivery Station : **KOTHPUTLI**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET JB | 08013220 | 5.00 | 50.00 | 730.00 | 695.24 | 5 | 34,762.00 |
| Total Nag. 3 | | Total | 5 | 50 | | Total | | 34,762.00 |

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.90

CGST TAX 871.55

SGST TAX 871.55

Net Amount 36,605.00

Amount In Words **Rupees Thirty Six Thousand Six 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% | 34,862.00 | 871.55 | 871.55 |

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