

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/4036** Dated **13/09/2024**

IRN No

ACK No Date :

Buyer

Garg Kirana Store Nohar

NOHAR Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **NOHAR**

Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	5.00	50.00	900.00	857.14	5	42,857.00
2	KAJU BUCKET JAY W240	08013220	3.00	30.00	1,040.00	990.48	5	29,714.40
Total Nag. 0		Total	8	80		Total		72,571.40

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.02

CGST TAX 1,818.29

SGST TAX 1,818.29

Net Amount 76,368.00

Amount In Words **Rupees Seventy Six Thousand Three Hundred Sixty Eight 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%	72,731.40	1,818.29	1,818.29

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