

**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/1346** Dated **15/05/2024**

IRN No

ACK No Date :

Buyer

**UV DEPARTMENTAL STORE**  
**BADPIPLISIKAR ROAD**

**JAIPUR** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14ER1403**

Delivery Station : **JAIPUR**

Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU KAL DP	08013220	5.00	100.00	560.00	533.33	5	53,333.00
2	KAJU BUCKET LWP-1	08013220	4.00	40.00	560.00	533.33	5	21,333.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>9</b>	<b>140</b>		<b>Total</b>		<b>74,666.20</b>

**Other Charges**

TIN

140.00

Other Charges	140.48
CGST TAX	1,870.16
SGST TAX	1,870.16
<b>Net Amount</b>	<b>78,547.00</b>

Amount In Words **Rupees Seventy Eight Thousand Five Hundred Forty Seven 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%	74,806.20	1,870.16	1,870.16

**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