

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/2627** Dated **10/07/2024**

IRN No

ACK No Date :

Buyer

Shankerlal Makhanlal Chomu

Chomu Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ7863**

Delivery Station : **CHOMU**

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	1.00	10.00	880.00	838.10	5	8,381.00
2	KAJU BUCKET	08013220	2.00	20.00	735.00	700.00	5	14,000.00
	Ssw							
3	KAJU BUCKET	08013220	1.00	10.00	735.00	700.00	5	7,000.00
	MAH JK							
Total Nag. 0		Total	4	40		Total		29,381.00

Other Charges

TIN

40.00

Other Charges	39.94
CGST TAX	735.53
SGST TAX	735.53
Net Amount	30,892.00

Amount In Words **Rupees Thirty Thousand Eight Hundred Ninety 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%	29,421.00	735.53	735.53

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