

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/6695** Dated **16/12/2024**

IRN No

ACK No Date :

Buyer

Ashok Traders Bundi

Bundi Pin : 323001 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08ADDPJ2465N1Z9** PAN No. **ADDPJ2465N**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **BUNDI**

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	4.00	40.00	750.00	714.29	5	28,571.60
Total Nag. 2		Total	4	40		Total		28,571.60

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.82

CGST TAX 716.29

SGST TAX 716.29

Net Amount 30,084.00

Amount In Words **Rupees Thirty Thousand Eighty Four 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%	28,651.60	716.29	716.29

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