

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/5452

Dated 05/11/2024

IRN No

ACK No

Date :

Buyer

Sunil Kirana Store Narena**Narena**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **NARENA**Broker **Pawan Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP1	08013220	5.00	50.00	805.00	766.67	5	38,333.50
Total Nag. 2		Total	5	50		Total		38,333.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.82

CGST TAX 960.84

SGST TAX 960.84

Net Amount 40,355.00Amount In Words **Rupees Forty Thousand Three Hundred Fifty 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%	38,433.50	960.84	960.84

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