

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/7104** Dated **13/02/2024**

IRN No

ACK No Date :

Buyer

Mahaveerprasad Govindprasad, Khandar

Khandar Pin : State : Rajasthan Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KHANDAR TRANSPORTS**

Vehicle No

Delivery Station : **KHANDAR**

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	660.00	628.57	5	6,285.70
2	KAJU BUCKET JK-1	08013220	1.00	10.00	570.00	542.86	5	5,428.60
Total Nag. 2		Total	2	20		Total		11,714.30

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 293.86

SGST TAX 293.86

Net Amount 12,342.00

Amount In Words **Rupees Twelve Thousand Three Hundred Forty 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%	11,754.30	293.86	293.86

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