

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/5125** Dated **24/10/2024**

IRN No

ACK No Date :

Buyer

Rajdhani Metro Store, Hingonia

Hingonia Pin : State : Rajasthan Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ47GA5233**

Delivery Station : **HINGONIYA**

Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI DP	08013220	7.00	70.00	775.00	738.10	5	51,667.00
2	KAJU SANTOSH JH	08013220	1.00	20.00	870.00	828.57	5	16,571.40
Total Nag. 0		Total	8	90		Total		68,238.40

Other Charges

Labour Charges TIN

90.00 90.00

Other Charges	179.66
CGST TAX	1,710.47
SGST TAX	1,710.47
Net Amount	71,839.00

Amount In Words **Rupees Seventy One Thousand Eight Hundred Thirty Nine 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%	68,418.40	1,710.47	1,710.47

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