

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/298

Dated 08/04/2024

IRN No

ACK No

Date :

Buyer

Joharilal Dharmichand Mertacity

Mertacity

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANFPB8590C1Z3

PAN No. ANFPB8590C

Delivery Address :

Pymt Mode: CREDIT

Transporter SIKANDRA GOLDAN TRANSPORT

Vehicle No

Delivery Station : MERTACITY

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	523.00	498.10	5	49,810.00
2	KAJU BUCKET 320	08013220	5.00	50.00	580.00	552.38	5	27,619.00
Total Nag. 8		Total	15	150		Total		77,429.00

Other Charges

Labour Charges TIN

150.00

150.00

Other Charges

299.54

CGST TAX

1,943.23

SGST TAX

1,943.23

Net Amount

81,615.00

Amount In Words Rupees Eighty One Thousand Six Hundred Fifteen 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%	77,729.00	1,943.23	1,943.23

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory