

## 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/956 Dated 27/04/2024

IRN No

ACK No Date :

Buyer

HITEN UDYOG, RAJGARH (SADALPUR)

NEAR GHANTA GHARMAIN

MARKETRAJGARHRAJGARH, RAJGARH

RAJGARH Pin : 331023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAAPF8588J1ZB PAN No. AAAPF8588J

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO

Vehicle No

Delivery Station : RAJGARH

Broker Nagar Ji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	15.00	150.00	540.00	514.29	5	77,143.50
Total Nag. 0		Total	15	150		Total		77,143.50

## Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.32

CGST TAX 1,936.09

SGST TAX 1,936.09

Net Amount 81,316.00

Amount In Words Rupees Eighty One Thousand Three Hundred Sixteen 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%	77,443.50	1,936.09	1,936.09

## 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