

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/552** Dated **15/04/2024**

IRN No

ACK No Date :

Buyer

Goyal Trading Co Sambhar

Sambhar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **SAMBHAR**

Broker **Salasar Brokers (Rajesh Kr Khandelwal)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	5.00	50.00	520.00	495.24	5	24,762.00
Total Nag. 3		Total	5	50		Total		24,762.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.90

CGST TAX 621.55

SGST TAX 621.55

Net Amount 26,105.00

Amount In Words **Rupees Twenty Six Thousand One Hundred 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%	24,862.00	621.55	621.55

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory