

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/557** Dated **15/04/2024**

IRN No

ACK No Date :

Buyer

Poswal Kirana Store, Lawa
LAWA

Lawa Pin : **304504** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADEPL3860G1ZK** PAN No. **ADEPL3860G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Amar Frieght Carrier**

Vehicle No

Delivery Station : **LAWA**

Broker **Shankarlal (kiran Industries)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	20.00	200.00	590.00	561.90	5	112,380.00
Total Nag. 10		Total	20	200		Total		112,380.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.00

CGST TAX 2,819.50

SGST TAX 2,819.50

Net Amount 118,419.00

Amount In Words **Rupees One Lakh Eighteen Thousand Four Hundred Nineteen 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%	112,780.00	2,819.50	2,819.50

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory