

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/908

Dated 26/04/2024

IRN No

ACK No

Date :

Buyer

SHAKAMBARI TRADERS

WARD NO 11Jhunjhunu, NEW COLONY

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFNPS5324B2ZC

PAN No. CFNPS5324B

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : JHUNJHUNU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	760.00	723.81	5	14,476.20
2	KAJU BUCKET 210	08013220	2.00	20.00	820.00	780.95	5	15,619.00
3	KAJU BUCKET 180	08013220	2.00	20.00	960.00	914.29	5	18,285.80
Total Nag. 0		Total	6	60		Total		48,381.00

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 1,212.54

SGST TAX 1,212.54

Net Amount 50,926.00

Amount In Words Rupees Fifty Thousand Nine Hundred Twenty Six 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%	48,501.00	1,212.54	1,212.54

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