Original TAX INVOICE

## **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/5443 Dated 05/11/2024

IRN No

ACK No Date:

Sachin Trading Company, Dousa

Pymt Mode: CREDIT Buyer

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA Code: 08 Dousa Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **Jatwada Broker** 

Delivery Address:

| SNo.  | Description Of Goods  | HSN Code | Qty   | Weight | GTP Rate | Rate            | GST<br>Rate | Amount               |
|-------|-----------------------|----------|-------|--------|----------|-----------------|-------------|----------------------|
| 1     | KAJU BUCKET<br>SS     | 08013220 | 20.00 | 200.00 | 790.00   | 752.38          | 5           | 150,476.00           |
| Other | Total Nag. 10 Charges | Total    | 20    | 200    | Other Ch | Total<br>narges |             | 150,476.00<br>400.20 |

**CGST TAX** Labour Charges TIN

SGST TAX 3,771.90 200.00 200.00 **Net Amount** 158,420.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Four Hundred Twenty Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 150,876.00          | 3,771.90      | 3,771.90      |

## **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 **Authorised Signatory** 

3,771.90