

## 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/6679** Dated **16/12/2024**

IRN No

ACK No Date :

Buyer

**Damodarlal Rameshchand Gangapur**Gangapur Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA TRANSPORT CO**

Vehicle No

Delivery Station : **GANGAPUR CITY**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	830.00	790.48	5	15,809.60
2	KAJU CC	08013220	2.00	24.00	820.00	780.95	5	18,742.80
<b>Total Nag. 3</b>		<b>Total</b>	<b>4</b>	<b>44</b>	<b>Total</b>		<b>34,552.40</b>	

**Other Charges**

Labour Charges TIN

60.00 20.00

Other Charges 79.98

CGST TAX 865.81

SGST TAX 865.81

**Net Amount 36,364.00**Amount In Words **Rupees Thirty Six Thousand Three Hundred Sixty Four 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%	34,632.40	865.81	865.81

**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