

**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/1570** Dated **23/05/2024**

IRN No

ACK No Date :

Buyer

**Jograj Kirana Store Nadbai**  
MAIN MARKET, NEAR AMBEDKAR CIRCLE,  
NADBAI, Bharatpur, Rajasthan,

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NADBAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	2.00	20.00	625.00	595.24	5	11,904.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>11,904.80</b>

**Other Charges**

Labour Charges TIN  
20.00 20.00

Other Charges 39.96  
CGST TAX 298.62  
SGST TAX 298.62  
**Net Amount 12,542.00**

Amount In Words **Rupees Twelve Thousand Five Hundred Forty Two 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%	11,944.80	298.62	298.62

**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