

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/4811** Dated **15/10/2024**

IRN No

ACK No Date :

Buyer

Tarachand Premraj Jodhpur

Jodhpur Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KIRAN EXPRESS TRANSPORT CO**

Vehicle No

Delivery Station : **JODHPUR**

Broker **Ghanshyam Ji (sharwan Mama)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	6.00	60.00	900.00	857.14	5	51,428.40
Total Nag. 3		Total	6	60		Total		51,428.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.18

CGST TAX 1,288.71

SGST TAX 1,288.71

Net Amount 54,126.00

Amount In Words **Rupees Fifty Four Thousand One 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%	51,548.40	1,288.71	1,288.71

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