

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/7125** Dated **13/02/2024**

IRN No

ACK No Date :

Buyer

Anil Kirana Store, Bandikui

BANDIKUI Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **BANDIKUI**

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	6.00	60.00	555.00	528.57	5	31,714.20
2	KAJU BUCKET 320	08013220	6.00	60.00	585.00	557.14	5	33,428.40
Total Nag. 6		Total	12	120		Total		65,142.60

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.26

CGST TAX 1,634.57

SGST TAX 1,634.57

Net Amount 68,652.00

Amount In Words **Rupees Sixty Eight Thousand Six Hundred Fifty 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%	65,382.60	1,634.57	1,634.57

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