

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/2195**Dated **20/06/2024**

IRN No

ACK No

Date :

Buyer

Eliyas Bayapari Makrana**Makrana**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIRAM TRANSPORT COMPAN**

Vehicle No

Delivery Station : **MAKRANA**Broker **RAJU GOYAL MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	2.00	24.00	795.00	757.14	5	18,171.36
2	KAJU BUCKET SWP	08013220	1.00	10.00	550.00	523.81	5	5,238.10
Total Nag. 3		Total	3	34		Total		23,409.46

Other Charges

Labour Charges TIN

50.00 10.00

Other Charges

60.08

CGST TAX

586.73

SGST TAX

586.73

Net Amount**24,643.00**Amount In Words **Rupees Twenty Four Thousand Six Hundred Forty Three 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%	23,469.46	586.73	586.73

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