

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/194 Dated 06/04/2024

IRN No 9bafdde1c8a4ce94e0b03899c6f37c620bb7c8439cba44499e55f3088dbb55e5

ACK No 172414750948804 Date : 06/04/2024

Buyer

Shree Jee Departmental Store
OLD PNB GALI12BHARATPUR, NADBAI

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08CLNPK1355E2Z2 PAN No. CLNPK1355E

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH1	08013220	6.00	60.00	580.00	552.38	5	33,142.80
2	KAJU BUCKET 210	08013220	4.00	40.00	790.00	752.38	5	30,095.20
3	KAJU BUCKET JK1	08013220	4.00	40.00	530.00	504.76	5	20,190.40
Total Nag. 7		Total	14	140		Total		83,428.40

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 280.18

CGST TAX 2,092.71

SGST TAX 2,092.71

Net Amount 87,894.00

Amount In Words Rupees Eighty Seven Thousand Eight Hundred Ninety 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%	83,708.40	2,092.71	2,092.71

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