

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/8056** Dated **19/03/2024**

IRN No

ACK No Date :

Buyer

Rinku Kirana Store, Bahrod**Bahrod** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL ROAD CARRIER**

Vehicle No

Delivery Station : **BAHROD**Broker **Arvind Kumar Gupta Gangapurcity**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAHALASA JK	08013220	2.00	20.00	480.00	457.14	5	9,142.80
2	KAJU BUCKET 240	08013220	1.00	10.00	660.00	628.57	5	6,285.70
Total Nag. 1		Total	3	30		Total		15,428.50

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.08

CGST TAX 387.21

SGST TAX 387.21

Net Amount 16,263.00Amount In Words **Rupees Sixteen Thousand Two Hundred Sixty 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%	15,488.50	387.21	387.21

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