

## 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/335 Dated 10/04/2024

IRN No

ACK No Date :

Buyer

**Ramgopal Sunil Kumar, Bagru**

Bagru

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKTPS1332K1ZM

Delivery Address :

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : BAGRU

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP W240	08013220	6.00	60.00	700.00	666.67	5	40,000.20
Total Nag. 3		Total	6	60		Total		40,000.20

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 119.78

CGST TAX 1,003.01

SGST TAX 1,003.01

**Net Amount 42,126.00**

Amount In Words Rupees Forty Two 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%	40,120.20	1,003.01	1,003.01

**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