

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/4880

Dated 17/10/2024

IRN No

ACK No

Date :

Buyer

Sekh General Store, Dantaramgarh

Dantaramgarh

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter DANTA LOSAL

Vehicle No

Delivery Station : DATARAMGARH

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK	08013220	3.00	30.00	790.00	752.38	5	22,571.40
2	KAJU BUCKET SD W400	08013220	1.00	10.00	790.00	752.38	5	7,523.80
Total Nag. 2		Total	4	40	Total		30,095.20	

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

80.02

CGST TAX

754.39

SGST TAX

754.39

Net Amount**31,684.00**

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty 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%	30,175.20	754.39	754.39

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 Agarwal

Authorised Signatory