

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/7265**Dated **19/02/2024**

IRN No

ACK No

Date :

Buyer

Sangeeta Kirana Store, Boli**Boli**

Pin :

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **BOLLI**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JK	08013220	4.00	40.00	515.00	490.48	5	19,619.20
2	KAJU BUCKET BOLA JH	08013220	2.00	20.00	570.00	542.86	5	10,857.20
Total Nag. 3		Total	6	60		Total		30,476.40

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges

119.78

CGST TAX

764.91

SGST TAX

764.91

Net Amount**32,126.00**Amount In Words **Rupees Thirty 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%	30,596.40	764.91	764.91

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