

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/8034** Dated **18/03/2024**

IRN No

ACK No Date :

Buyer

Kumawat Kirana Store, Palsana

Palsana Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **PALSANA**

Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	10.00	100.00	523.00	498.10	5	49,810.00
Total Nag. 5		Total	10	100		Total		49,810.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.50

CGST TAX 1,250.25

SGST TAX 1,250.25

Net Amount 52,510.00

Amount In Words **Rupees Fifty Two Thousand Five Hundred Ten 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%	50,010.00	1,250.25	1,250.25

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