

**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/6183** Dated **28/11/2024**

IRN No

ACK No Date :

Buyer

**Rajlaxmi Trading Company, Rajawas**

Jaipur Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFVPG7119L1ZT** PAN No. **AFVPG7119L**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ143C8176**

Delivery Station : **JAIPUR**

Broker **Dalal Maliramji Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OMSS WW240	08013220	3.00	30.00	890.00	847.62	5	25,428.60
2	KAJU BUCKET JJK	08013220	1.00	10.00	840.00	800.00	5	8,000.00
3	KAJU BUCKET A320	08013220	1.00	10.00	810.00	771.43	5	7,714.30
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>41,142.90</b>

**Other Charges**

TIN

50.00

Other Charges	50.44
CGST TAX	1,029.83
SGST TAX	1,029.83
<b>Net Amount</b>	<b>43,253.00</b>

Amount In Words **Rupees Forty Three Thousand Two Hundred Fifty 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%	41,192.90	1,029.83	1,029.83

**Remarks:**

**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agarwal*

Authorised Signatory