

**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/5341** Dated **29/10/2024**

IRN No

ACK No Date :

Buyer

**Jatin Traders, Ranoli**

Ranoli Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BGBPJ0551R1Z5**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GL9524**

Delivery Station : **RANOLI**

Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	790.00	752.38	5	75,238.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>75,238.00</b>

**Other Charges**

TIN

100.00

Other Charges	100.10
CGST TAX	1,883.45
SGST TAX	1,883.45
<b>Net Amount</b>	<b>79,105.00</b>

Amount In Words **Rupees Seventy Nine Thousand One Hundred Five 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%	75,338.00	1,883.45	1,883.45

**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 Agnewal*

Authorised Signatory