

**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/6479** Dated **07/12/2024**

IRN No

ACK No Date :

Buyer

**Maherwal & Co Bagru**  
LINK ROAD

Bagru Pin : 302007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADAPM3590J1ZD PAN No. ADAPM3590J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BAGRU GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **BAGRU**

Broker **Rajesh Gupta Bagru Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	6.00	120.00	775.00	738.10	5	88,572.00
2	KAJU BUCKET SS	08013220	2.00	20.00	785.00	747.62	5	14,952.40
<b>Total Nag. 7</b>		<b>Total</b>	<b>8</b>	<b>140</b>		<b>Total</b>		<b>103,524.40</b>

**Other Charges**

Labour Charges TIN

140.00 140.00

Other Charges 280.38

CGST TAX 2,595.11

SGST TAX 2,595.11

**Net Amount 108,995.00**

Amount In Words **Rupees One Lakh Eight Thousand Nine Hundred Ninety 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%	103,804.40	2,595.11	2,595.11

**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