

**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/7015** Dated **10/02/2024**

IRN No

ACK No Date :

Buyer

**Nishu Dipartmental Store Nadbai**

**Nandbai** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **NADWAI**

Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	2.00	20.00	620.00	590.48	5	11,809.60
2	KAJU AK W320	08013220	1.00	20.00	720.00	685.71	5	13,714.20
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>40</b>		<b>Total</b>		<b>25,523.80</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 640.10

SGST TAX 640.10

**Net Amount 26,884.00**

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Eighty Four 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%	25,603.80	640.10	640.10

**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