

**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/5121** Dated **24/10/2024**

IRN No

ACK No Date :

Buyer

**Asha Traders Sawroopganj**

**Sawroopganj** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADZPA9931C1ZA**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHITAL TRANSPORT COMPANY**

Vehicle No

Delivery Station : **SAWROOPGANJ**

Broker **Shubash Ji Srimadhapur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	13.00	130.00	795.00	757.14	5	98,428.20
<b>Total Nag. 6</b>		<b>Total</b>	<b>13</b>	<b>130</b>		<b>Total</b>		<b>98,428.20</b>

**Other Charges**

Labour Charges TIN

130.00 130.00

Other Charges 260.38

CGST TAX 2,467.21

SGST TAX 2,467.21

**Net Amount 103,623.00**

Amount In Words **Rupees One Lakh Three Thousand Six Hundred Twenty 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%	98,688.20	2,467.21	2,467.21

**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