

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/932** Dated **27/04/2024**

IRN No

ACK No Date :

Buyer

Mamta Agarwal, Mandawar

Mandawar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **MANDAWAR**

Broker **Dalal Maliramji Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUPR LWP	08013220	1.00	20.00	525.00	500.00	5	10,000.00
2	KAJU BUCKET OW	08013220	1.00	10.00	530.00	504.76	5	5,047.60
3	KAJU BUCKET 320	08013220	1.00	10.00	600.00	571.43	5	5,714.30
Total Nag. 0		Total	3	40		Total		20,761.90

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 521.05

SGST TAX 521.05

Net Amount 21,884.00

Amount In Words **Rupees Twenty One 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%	20,841.90	521.05	521.05

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