

## 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/146

Dated 04/04/2024

IRN No

ACK No

Date :

Buyer

**Prashadilal Roshanlal, Halena****HALENA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CASH

Transporter BALI EXPRESS

Vehicle No

Delivery Station : HALENA

Broker

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1            | KAJU BUCKET<br>JH-1  | 08013220 | 2.00 | 20.00  | 580.00   | 552.38 | 5        | 11,047.60 |
| Total Nag. 1 |                      | Total    | 2    | 20     |          | Total  |          | 11,047.60 |

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 277.19

SGST TAX 277.19

**Net Amount 11,642.00**

Amount In Words Rupees Eleven Thousand Six Hundred Forty Two 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% | 11,087.60        | 277.19     | 277.19     |

**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