

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/2454** Dated **02/07/2024**

IRN No

ACK No Date :

Buyer

Poonam Enterprises, Bhusawar

Bhusawar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHUSAWAR**

Broker **Arvind Kumar Gupta Gangapurcity**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SPR S	08013220	2.00	20.00	790.00	752.38	5	15,047.60
2	KAJU BUCKET K	08013220	1.00	10.00	750.00	714.29	5	7,142.90
Total Nag. 1		Total	3	30		Total		22,190.50

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.98

CGST TAX 556.26

SGST TAX 556.26

Net Amount 23,363.00

Amount In Words **Rupees Twenty Three Thousand Three Hundred Sixty 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%	22,250.50	556.26	556.26

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