

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/1770** Dated **04/06/2024**

IRN No

ACK No Date :

Buyer

Shri Chelaram Heeramal Kota

Kota Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKCPD6296K1ZU**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**

Eway Bill No. **771433296653**

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	20.00	200.00	630.00	600.00	5	120,000.00
Total Nag. 10		Total	20	200		Total		120,000.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.00

CGST TAX 3,010.00

SGST TAX 3,010.00

Net Amount 126,420.00

Amount In Words **Rupees One Lakh Twenty Six Thousand Four Hundred Twenty 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%	120,400.00	3,010.00	3,010.00

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