

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/1635** Dated **28/05/2024**

IRN No

ACK No Date :

Buyer

SHAKAMBARI TRADERS

WARD NO 11Jhunjhunu, NEW COLONY

JHUNJHUNU Pin : 333001 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08CFNPS5324B2ZC** PAN No. **CFNPS5324B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP E320	08013220	2.00	20.00	630.00	600.00	5	12,000.00
2	KAJU BUCKET JAY W240	08013220	2.00	20.00	790.00	752.38	5	15,047.60
3	KAJU BUCKET 210	08013220	2.00	20.00	850.00	809.52	5	16,190.40
4	KAJU BUCKET 180	08013220	2.00	20.00	950.00	904.76	5	18,095.20
Total Nag. 4		Total	8	80		Total		61,333.20

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.00

CGST TAX 1,537.33

SGST TAX 1,537.33

Net Amount 64,568.00

Amount In Words **Rupees Sixty Four Thousand Five Hundred Sixty Eight 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%	61,493.20	1,537.33	1,537.33

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