

**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/704** Dated **18/04/2024**

IRN No

ACK No Date :

Buyer

**Sunita General Store Bajaria**

Swaimadhapur Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	590.00	561.90	5	11,238.00
2	KAJU ST K1	08013220	5.00	100.00	460.00	438.10	5	43,810.00
<b>Total Nag. 6</b>		<b>Total</b>	<b>7</b>	<b>120</b>		<b>Total</b>		<b>55,048.00</b>

**Other Charges**

Labour Charges TIN

120.00 120.00

Other Charges 239.60

CGST TAX 1,382.20

SGST TAX 1,382.20

**Net Amount 58,052.00**

Amount In Words **Rupees Fifty Eight Thousand Fifty 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%	55,288.00	1,382.20	1,382.20

**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