

## 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/7544

Dated 28/02/2024

IRN No

ACK No

Date :

Buyer

**Kuber Mart**139, sindhi colony, banipark,  
jaipur

Jaipur

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPM9702Q1ZG

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No NITIN JI

Delivery Station : JAIPUR

Broker Nitin Jain Nawacity

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	690.00	657.14	5	13,142.80
Total Nag. 0		Total	2	20		Total		13,142.80

## Other Charges

TIN

20.00

Other Charges	20.06
CGST TAX	329.07
SGST TAX	329.07
<b>Net Amount</b>	<b>13,821.00</b>

Amount In Words Rupees Thirteen Thousand Eight Hundred Twenty One 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%	13,162.80	329.07	329.07

## 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