

## 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/6313 Dated 02/12/2024

IRN No 54188ba75c3f4ee32a1d6a29b225fc84aa81ffee017382ee6c5233e61c3a906c

ACK No 172416344843298 Date : 02/12/2024

Buyer

Shambhudayal Agarwal Kuchaman

Kuchaman Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station : KUCHAMAN

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	3.00	30.00	840.00	800.00	5	24,000.00
Total Nag. 0		Total	3	30	Total		24,000.00	

## Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.00

CGST TAX 601.50

SGST TAX 601.50

Net Amount 25,263.00

Amount In Words Rupees Twenty Five Thousand Two 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%	24,060.00	601.50	601.50

## 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 Agarwal

Authorised Signatory