

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/3145** Dated **06/08/2024**

IRN No

ACK No Date :

Buyer

Mahaveerprasad Govindprasad, Khandar

Khandar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KHANDAR TRANSPORTS**

Vehicle No

Delivery Station : **KHANDAR**

Broker **PAPU JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|-----------------|
| 1 | KAJU BUCKET W320 | 08013220 | 1.00 | 10.00 | 790.00 | 752.38 | 5 | 7,523.80 |
| Total Nag. 1 | | Total | 1 | 10 | | Total | | 7,523.80 |

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.50

CGST TAX 188.85

SGST TAX 188.85

Net Amount 7,932.00

Amount In Words **Rupees Seven Thousand Nine Hundred Thirty 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% | 7,553.80 | 188.85 | 188.85 |

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory