

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/5394 Dated 05/11/2024

IRN No

ACK No Date :

Buyer

Jograj Kirana Store Nadbai
MAIN MARKET, NEAR AMBEDKAR CIRCLE,
NADBAI, Bharatpur, Rajasthan,

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WHITE JH	08013220	5.00	50.00	860.00	819.05	5	40,952.50
2	KAJU RISTA 180	08013220	2.00	24.00	920.00	876.19	5	21,028.56
Total Nag. 4		Total	7	74	Total		61,981.06	

Other Charges

Labour Charges TIN

90.00 50.00

Other Charges 139.90

CGST TAX 1,553.02

SGST TAX 1,553.02

Net Amount 65,227.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Twenty Seven 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%	62,121.06	1,553.02	1,553.02

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