

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/60 Dated 02/04/2024

IRN No c2aca89e3299eef26cb231bdf410711783bf5177a6fcf90605c7b41615a34a62

ACK No 172414721692163 Date : 02/04/2024

Buyer

Maheshchand Lovekumar Gangapur  
OLD GRAIN MANDI

Gangapur Pin : 322201 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKRPG8311M1ZO

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station : GANGAPUR CITY

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	5.00	50.00	555.00	528.57	5	26,428.50
Total Nag. 3		Total	5	50		Total		26,428.50

## Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.08

CGST TAX 663.21

SGST TAX 663.21

Net Amount 27,855.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Fifty Five 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%	26,528.50	663.21	663.21

## Remarks:

## Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory