

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/89** Dated **02/04/2024**

IRN No

ACK No Date :

Buyer

K G Store Bhansur
0, DANGAL CHOWK, DANGAL CHOWK
BANSUR, Alwar, Rajasthan, 301402

Bhansur Pin : 301402 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFAPA8979D1ZF PAN No. AFAPA8979D

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **DHANLEKSHMI GOODS TRANSP**

Vehicle No

Delivery Station : **BANSUR**

Broker **Rajendra Pareek Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	1.00	10.00	645.00	614.29	5	6,142.90
Total Nag. 1		Total	1	10		Total		6,142.90

Other Charges

Labour Charges TIN
20.00 10.00

Other Charges 30.46
CGST TAX 154.32
SGST TAX 154.32
Net Amount 6,482.00

Amount In Words **Rupees Six Thousand Four Hundred Eighty 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%	6,172.90	154.32	154.32

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