

**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/7679** Dated **04/03/2024**

IRN No

ACK No Date :

Buyer

**Mahaveerprasad Govindprasad, Khandar**

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GUNJAN TRANSPORT**

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 JK-1	08013220	3.00	30.00	550.00	523.81	5	15,714.30
2	KAJU BUCKET 240	08013220	1.00	10.00	660.00	628.57	5	6,285.70
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>22,000.00</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 552.00

SGST TAX 552.00

**Net Amount 23,184.00**

Amount In Words **Rupees Twenty Three Thousand One Hundred Eighty Four 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%	22,080.00	552.00	552.00

**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