

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/4027** Dated **13/09/2024**

IRN No

ACK No Date :

Buyer

GOPAL STORE, NAWANAWACITY Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE EXPRESS TRNS CO**

Vehicle No

Delivery Station : **NAWACITY**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	850.00	809.52	5	8,095.20
2	KAJU BUCKET W240	08013220	1.00	10.00	975.00	928.57	5	9,285.70
Total Nag. 1		Total	2	20		Total		17,380.90

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 435.52

SGST TAX 435.52

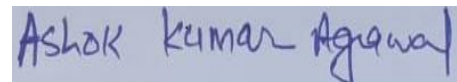
Net Amount 18,292.00Amount In Words **Rupees Eighteen Thousand Two Hundred Ninety Two Only.****Our Bankers :**

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%	17,420.90	435.52	435.52

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

Authorised Signatory