

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/482** Dated **13/04/2024**

IRN No

ACK No Date :

Buyer

Rajendra Trading Co. Malpura

REKHA DEVI W/O RAJENDRA JAIN,
SUBHASH COLONY, MALPURA, Tonk,
Rajasthan, 304502

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **VINOD TRANSPORTS CO.**

Vehicle No

Delivery Station : **MALPURA**

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	6.00	60.00	530.00	504.76	5	30,285.60
Total Nag. 3		Total	6	60		Total		30,285.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	120.12
CGST TAX	760.14
SGST TAX	760.14
Net Amount	31,926.00

Amount In Words **Rupees Thirty One Thousand Nine Hundred Twenty Six 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%	30,405.60	760.14	760.14

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