

**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/891** Dated **25/04/2024**

IRN No

ACK No Date :

Buyer

**Sushil Kumar Jain, Borawad**

**Borawad** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GLOBE EXPRESS TRNS CO**

Vehicle No

Delivery Station : **BORAWAD**

Broker **Babulal Brokers**

| SNo.                | Description Of Goods | HSN Code     | Qty      | Weight    | GTP Rate | Rate         | GST Rate | Amount           |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1                   | KAJU BUCKET<br>320   | 08013220     | 2.00     | 20.00     | 600.00   | 571.43       | 5        | 11,428.60        |
| <b>Total Nag. 1</b> |                      | <b>Total</b> | <b>2</b> | <b>20</b> |          | <b>Total</b> |          | <b>11,428.60</b> |

**Other Charges**

Labour Charges TIN  
20.00 20.00

Other Charges 39.96  
CGST TAX 286.72  
SGST TAX 286.72  
**Net Amount 12,042.00**

Amount In Words **Rupees Twelve Thousand Forty 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% | 11,468.60        | 286.72     | 286.72     |

**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