

## 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/1003** Dated **30/04/2024**

IRN No

ACK No Date :

Buyer

**Devendra Kumar S/o Jamanlal Jain**  
**KALYANPURA ROAD****Dariyawad** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHANKAR GOLDEN**

Vehicle No

Delivery Station : **DARIYAWAD**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JK	08013220	5.00	50.00	530.00	504.76	5	25,238.00
2	KAJU BUCKET SD W400	08013220	3.00	30.00	530.00	504.76	5	15,142.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>80</b>		<b>Total</b>		<b>40,380.80</b>

**Other Charges**

Labour Charges TIN

80.00 80.00

Other Charges 160.16

CGST TAX 1,013.52

SGST TAX 1,013.52

**Net Amount 42,568.00**Amount In Words **Rupees Forty Two Thousand Five Hundred Sixty Eight 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%	40,540.80	1,013.52	1,013.52

**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***Ashok Kumar Agnewal*

Authorised Signatory