

## 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/7491 Dated 27/02/2024

IRN No

ACK No Date :

Buyer

Balaji Kirana Store, Sardarshar

SARDAR SHARH Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ RODLINENS

Vehicle No

Delivery Station : SARDAR SHARH

Broker Devi Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	11.00	110.00	535.00	509.52	5	56,047.20
Total Nag. 6		Total	11	110		Total		56,047.20

## Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 220.44

CGST TAX 1,406.68

SGST TAX 1,406.68

Net Amount 59,081.00

Amount In Words Rupees Fifty Nine Thousand Eighty One 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%	56,267.20	1,406.68	1,406.68

## 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