

**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/3557**Dated **27/08/2024**

IRN No

ACK No

Date :

Buyer

**Maruti Tee Center Sambhar**

Sambhar

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORTS**

Vehicle No

Delivery Station : **SHAMBHAR**Broker **Rajendra Pareek Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	910.00	866.67	5	8,666.70
Total Nag. 1		Total	1	10		Total		8,666.70

**Other Charges**

Labour Charges TIN

20.00 10.00

Other Charges	30.46
CGST TAX	217.42
SGST TAX	217.42
<b>Net Amount</b>	<b>9,132.00</b>

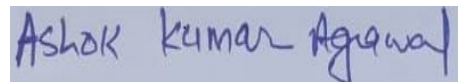
Amount In Words **Rupees Nine Thousand One Hundred Thirty Two Only.****Our Bankers :**

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%	8,696.70	217.42	217.42

**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