

**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/1242**Dated **10/05/2024**

IRN No

ACK No

Date :

Buyer

**KANWAL PROVISION STORE**

OKota, NEAR GURUDWARA

**KOTA**

Pin : 324002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFK7595H1ZW

PAN No. ABAFK7595H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KUSHI ROADLINES**

Vehicle No

Delivery Station : **KOTA**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WH LWP	08013220	6.00	60.00	480.00	457.14	5	27,428.40
<b>Total Nag. 3</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>		<b>27,428.40</b>

**Other Charges**

Labour Charges TIN

60.00

60.00

Other Charges 120.18

CGST TAX 688.71

SGST TAX 688.71

**Net Amount 28,926.00**Amount In Words **Rupees Twenty Eight 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%	27,548.40	688.71	688.71

**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