

## 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/8281

Dated 30/03/2024

IRN No

ACK No

Date :

Buyer

Dhan Shri Enterprises Ramganj Mandi

Bazar no 5 Ramganj mandi

Ramganj Mandi

Pin : 326519

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHSPJ5483H1ZR

PAN No. AHSPJ5483H

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : RAMGANJMANDI

Broker Babulal Brokers

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1            | KAJU BUCKET<br>A320  | 08013220 | 4.00 | 40.00  | 820.00   | 780.95 | 5        | 31,238.00 |
| Total Nag. 2 |                      | Total    | 4    | 40     |          | Total  |          | 31,238.00 |

## Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

80.10

CGST TAX

782.95

SGST TAX

782.95

Net Amount

32,884.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty Four 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% | 31,318.00        | 782.95     | 782.95     |

## 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