

**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/3361** Dated **17/08/2024**

IRN No

ACK No Date :

Buyer  
**Namokar Departmental Store Malpura**

Malpura Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **VINOD TRANSPORTS CO.**

Vehicle No

Delivery Station : **MALPURA**

Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	1.00	10.00	970.00	923.81	5	9,238.10
2	KAJU BUCKET JAY W320	08013220	2.00	20.00	870.00	828.57	5	16,571.40
3	KAJU AK S1	08013220	1.00	20.00	835.00	795.24	5	15,904.80
<b>Total Nag. 3</b>		<b>Total</b>	<b>4</b>	<b>50</b>		<b>Total</b>		<b>41,714.30</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.98

CGST TAX 1,045.36

SGST TAX 1,045.36

**Net Amount 43,905.00**

Amount In Words **Rupees Forty Three Thousand Nine Hundred Five 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%	41,814.30	1,045.36	1,045.36

**Remarks:**

**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agnewal*

Authorised Signatory