

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/4784** Dated **14/10/2024**

IRN No

ACK No Date :

Buyer

Sushil Kumar Akshaykumar, Banetha

BANETHA Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GANMBHIR GOODS TRANSPORT**

Vehicle No

Delivery Station : **BANETHA**

Broker **Singhal Brokers [ankit Agarwal]**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET SW240 | 08013220 | 2.00 | 20.00 | 810.00 | 771.43 | 5 | 15,428.60 |
| Total Nag. 1 | | Total | 2 | 20 | | Total | | 15,428.60 |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 386.72

SGST TAX 386.72

Net Amount 16,242.00

Amount In Words **Rupees Sixteen Thousand Two Hundred Forty 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% | 15,468.60 | 386.72 | 386.72 |

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 Agarwal

Authorised Signatory