

## 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/9491 Dated 22/03/2025

IRN No

ACK No Date :

Buyer

**Kuber Store, Jhotwara**

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Nitin Jain Nawacity

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W340	08013220	2.00	20.00	920.00	876.19	5	17,523.80
Total Nag. 0		Total	2	20		Total		17,523.80

**Other Charges**

TIN

20.00

Other Charges	20.00
CGST TAX	438.60
SGST TAX	438.60
<b>Net Amount</b>	<b>18,421.00</b>

Amount In Words Rupees Eighteen Thousand Four Hundred Twenty One 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%	17,543.80	438.60	438.60

**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