

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/7967** Dated **24/01/2025**

IRN No

ACK No Date :

Buyer

ROSHAN TRADING COMPANY

Tara chand goyal3 c 21GANGANAGAR,
jawaharnagar

GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BAAPL0474J1ZQ PAN No. BAAPL0474J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **GANGANAGAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK-1	08013220	4.00	40.00	770.00	733.33	5	29,333.20
2	KAJU BUCKET MAH JK	08013220	2.00	20.00	735.00	700.00	5	14,000.00
3	KAJU RISTA 240	08013220	1.00	12.00	825.00	785.71	5	9,428.52
Total Nag. 4		Total	7	72		Total		52,761.72

Other Charges

Labour Charges TIN

80.00 60.00

Other Charges 140.00

CGST TAX 1,322.54

SGST TAX 1,322.54

Net Amount 55,547.00

Amount In Words **Rupees Fifty Five Thousand Five Hundred Forty Seven 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%	52,901.72	1,322.54	1,322.54

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