

**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/9051**Dated **01/03/2025**

IRN No

ACK No

Date :

Buyer

**Choudhary Trading Company, Fulera****FULERA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **FULERA**Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA SW320	08013220	4.00	40.00	715.00	680.95	5	27,238.00
<b>Total Nag. 2</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>27,238.00</b>

**Other Charges**

Labour Charges TIN

40.00

40.00

Other Charges

80.10

CGST TAX

682.95

SGST TAX

682.95

**Net Amount****28,684.00**Amount In Words **Rupees Twenty Eight Thousand Six 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%	27,318.00	682.95	682.95

**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