

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/9602** Dated **26/03/2025**

IRN No

ACK No Date :

Buyer

NARENDRA SINGH, DUDHU

DUDHU Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Shyamdhani Transport**

Vehicle No

Delivery Station : **DUDHU**

Broker **Chandraprakash Khunteta**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|-----------|------------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET A320 | 08013220 | 10.00 | 100.00 | 778.00 | 740.95 | 5 | 74,095.00 |
| Total Nag. 5 | | Total | 10 | 100 | | Total | | 74,095.00 |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.24

CGST TAX 1,857.38

SGST TAX 1,857.38

Net Amount 78,010.00

Amount In Words **Rupees Seventy Eight Thousand Ten 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% | 74,295.00 | 1,857.38 | 1,857.38 |

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