

**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/8007** Dated **27/01/2025**

IRN No

ACK No Date :

Buyer

**Rakesh Kr Vipul Kr Todaraisingh**

**Todaraisingh** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **AMAR GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **TODARAISHINGH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC DW	08013220	1.00	20.00	770.00	733.33	5	14,666.60
2	KAJU BUCKET HAL FW-1	08013220	2.00	20.00	730.00	695.24	5	13,904.80
3	KAJU SANT W210	08013220	1.00	10.00	930.00	885.71	5	8,857.10
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>50</b>		<b>Total</b>		<b>37,428.50</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 938.22

SGST TAX 938.22

**Net Amount 39,405.00**

Amount In Words **Rupees Thirty Nine Thousand Four Hundred Five 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%	37,528.50	938.22	938.22

**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