

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/9059** Dated **01/03/2025**

IRN No

ACK No Date :

Buyer

Shri Shyam Store, Narena

Narena Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **NARENA**

Broker **Chandraprakash Khunteta**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	2.00	20.00	775.00	738.10	5	14,762.00
Total Nag. 1		Total	2	20		Total		14,762.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 370.05

SGST TAX 370.05

Net Amount 15,542.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Forty Two 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%	14,802.00	370.05	370.05

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