

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/8561**Dated **14/02/2025**

IRN No

ACK No

Date :

Buyer

Jeenmata Kirana Store, Singhana**SINGHANA**

Pin :

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**Transporter **NITIN FREIGHT CARIER**

Vehicle No

Delivery Station : **SINGHANA**Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	2.00	20.00	670.00	638.10	5	12,762.00
Total Nag. 1		Total	2	20		Total		12,762.00

Other Charges

Other Charges	-0.10
CGST TAX	319.05
SGST TAX	319.05
Net Amount	13,400.00

Amount In Words **Rupees Thirteen Thousand Four Hundred 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%	12,762.00	319.05	319.05

Remarks:**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory