

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/8242** Dated **03/02/2025**

IRN No

ACK No Date :

Buyer

KRISHNA GENERAL STORE, MINDA

MINDA Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**

Transporter **Shree Bharthari**

Vehicle No

Delivery Station : **MINDA**

Broker **GOPAL SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W400	08013220	1.00	10.00	780.00	742.86	5	7,428.60
2	KAJU BUCKET SANTOSH W240	08013220	1.00	10.00	850.00	809.52	5	8,095.20
3	KAJU BUCKET BOLA JH	08013220	1.00	10.00	840.00	800.00	5	8,000.00
Total Nag. 1		Total	3	30		Total		23,523.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 589.10

SGST TAX 589.10

Net Amount 24,742.00

Amount In Words **Rupees Twenty Four Thousand Seven 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%	23,563.80	589.10	589.10

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