

**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/8010** Dated **27/01/2025**

IRN No

ACK No Date :

Buyer

**Namokar Departmental Store Malpura**

Malpura Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **VINOD TRANSPORTS CO.**

Vehicle No

Delivery Station : **MALPURA**

Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	850.00	809.52	5	16,190.40
2	KAJU BUCKET C W240	08013220	2.00	20.00	940.00	895.24	5	17,904.80
3	KAJU DC JH	08013220	1.00	20.00	855.00	814.29	5	16,285.80
<b>Total Nag. 3</b>		<b>Total</b>	<b>5</b>	<b>60</b>		<b>Total</b>		<b>50,381.00</b>

**Other Charges**

Labour Charges TIN  
60.00 60.00

Other Charges 119.94  
CGST TAX 1,262.53  
SGST TAX 1,262.53  
**Net Amount 53,026.00**

Amount In Words **Rupees Fifty Three Thousand Twenty Six 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%	50,501.00	1,262.53	1,262.53

**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