

**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/8141**Dated **30/01/2025**

IRN No

ACK No

Date :

Buyer

**Kamal Kumar Agarwal Churu****Churu**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAD TRANSPORT CO**

Vehicle No

Delivery Station : **CHURU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	855.00	814.29	5	19,542.96
2	KAJU BUCKET SD W400	08013220	2.00	20.00	755.00	719.05	5	14,381.00
<b>Total Nag. 3</b>		<b>Total</b>	<b>4</b>	<b>44</b>		<b>Total</b>		<b>33,923.96</b>

**Other Charges**

Labour Charges TIN

60.00

20.00

Other Charges

79.84

CGST TAX

850.10

SGST TAX

850.10

**Net Amount****35,704.00**Amount In Words **Rupees Thirty Five Thousand Seven Hundred Four 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%	34,003.96	850.10	850.10

**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 Agarwal*

Authorised Signatory