

**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/9392** Dated **19/03/2025**

IRN No

ACK No Date :

Buyer

**AGARWAL AGENCY , SAWAIMADHOPUR**

**SAWAI MADHOPUR** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker **Nagar Ji Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	1.00	20.00	750.00	714.29	5	14,285.80
2	KAJU BUCKET W400	08013220	5.00	50.00	765.00	728.57	5	36,428.50
3	KAJU BUCKET W320	08013220	2.00	20.00	825.00	785.71	5	15,714.20
<b>Total Nag. 5</b>		<b>Total</b>	<b>8</b>	<b>90</b>		<b>Total</b>		<b>66,428.50</b>

**Other Charges**

Labour Charges TIN

90.00 90.00

Other Charges 180.06

CGST TAX 1,665.22

SGST TAX 1,665.22

**Net Amount 69,939.00**

Amount In Words **Rupees Sixty Nine Thousand Nine Hundred Thirty Nine 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%	66,608.50	1,665.22	1,665.22

**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 Agarwal*

Authorised Signatory