

TAX INVOICE

Original

ASHOKA ENTERPRISES SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR Phone: 9529011101/9828342508 FSSAI LIC.No: 12222026001893 State : Rajasthan State Code : 08 GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P					Invoice No. Dated GI/7873 21/01/2025		
					Pymt Mode: CREDIT Transporter SHRIJI TRANSPORT COMPANY Vehicle No Delivery Station : MALPURA Broker Basant Broker		
Buyer Rajkumar Kirana Store Malpura Malpura Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	838.10	5.00	8,381.00
		Total	1	10	Total		8,381.00

Other Charges Labour Charges TIN 20.00 10.00	Other Charges 30.44 CGST TAX 210.28 SGST TAX 210.28 Net Amount 8,832.00
---	---

Amount In Words **Rupees Eight Thousand Eight Hundred Thirty 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%	8,411.00	210.28	210.28

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

Authorised Signatory