Original **TAX INVOICE** 

## **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/7978 Dated 15/03/2024

IRN No dc508d169c306f672789b04d3bd110e404fd880b7c73d24b924474f2

9b374009

ACK No 172414608707928 Date: 15/03/2024

Buyer

**NEW VRINDAVAN MART, SHRIMADHOPUR** 

LAKKY PLAZASHOP NO.

1,2,3BASEMENTSri Madhopur, STATION

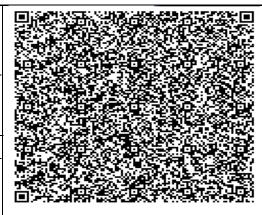
ROAD

Code: 08 SHRI MADHOPUR Pin: 332715 State: Rajasthan

Phone:

GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker **Shubham Agarwal** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 1	Total	2	20		Total		14,285.80
Other Charges					Other Ch	narges		39.90

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 15,042.00

Amount In Words Rupees Fifteen Thousand 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%	14,325.80	358.15	358.15

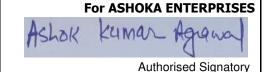
## **Remarks:**

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.



358.15

358.15