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/827 Dated 22/04/2024

IRN No 8be95ceed8e2f2da175e074c6796fabb4c2be0ee26b3fca8555baa97

ca3af2cc

ACK No 172414844435519 Date: 22/04/2024

Buyer

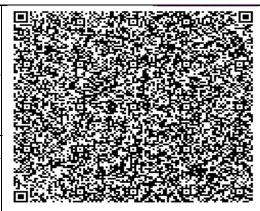
Dinesh Agency, Uniyara

Uniyara Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWCPM2936R1ZW PAN No. AWCPM2936R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: UNIHARA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	2.00	20.00	555.00	528.57	5	10,571.40
2	KAJU BUCKET A400	08013220	1.00	10.00	550.00	523.81	5	5,238.10
3	KAJU RB W320	08013220	2.00	24.00	580.00	552.38	5	13,257.12
	Total Nag. 4	Total	5	54		Total		29,066.62
Other Charges						narges		100.04

70.00 30.00

 Other Charges
 100.04

 CGST TAX
 729.17

 SGST TAX
 729.17

 Net Amount
 30,625.00

Amount In Words Rupees Thirty Thousand Six Hundred Twenty Five Only.

Our Bankers:

Labour Charges TIN

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%	29,166.62	729.17	729.17	

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.

ASLAK KUMAN Agrawal

Authorised Signatory