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/7347 Dated 22/02/2024

IRN No db1783717e6885b12ffbd370f89ccd2b28e22759f88626d5ab48dc729

9a6abe7

ACK No 172414457081684 Date: 22/02/2024

Buyer

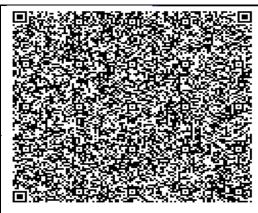
Sonu Pansari, Kher

Kher Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09BZHPA1795F1ZC PAN No. BZHPA1795F

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW GIRRAJ** 

Vehicle No

Delivery Station: KHER

Broker Pramod Mittal

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU BUCKET<br>320   | 08013220 | 8.00 | 80.00  | 580.00   | 552.38 | 5           | 44,190.40 |
|      | Total Nag. 4         | Total    | 8    | 80     | Othor Cl | Total  |             | 44,190.40 |

**Other Charges** 

Labour Charges TIN

80.00

Other Charges

160.08 2,217.52

IGST TAX

Net Amount 46,568.00

Amount In Words Rupees Forty Six Thousand Five Hundred Sixty Eight Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 08013220 | IGST 5.0%       | 44,350.40           | 2,217.52      |

## 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