**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/5836 Dated 16/11/2024

IRN No 8784741dfedc4cda26c6057fa5187794435e1a5c4ebb89b24a1fece0f

6971d6c

ACK No 172416237678413 Date: 16/11/2024

Buyer

KALU VYAPARI ENTERPRISES

VYAPARIYO KA MOHALLAMAKRANA, GODA

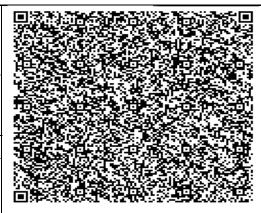
BASS

Code: **08** MAKRANA Pin: **341505** State: Rajasthan

Phone:

GSTIN: 08ACSPV1496P1ZB PAN No. ACSPV1496P

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: MAKRANA

751477481165 Eway Bill No.

Broker RAJU GOYAL MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	20.00	200.00	820.00	780.95	5	156,190.00
	Total Nag. 10	Total	20	200	Othor Ch	Total		156,190.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges **CGST TAX** 

400.50 3,914.75

SGST TAX 3,914.75

**Net Amount** 164,420.00

Amount In Words Rupees One Lakh Sixty Four Thousand Four Hundred Twenty 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%	156,590.00	3,914.75	3,914.75

## **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**