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/5534 Dated 07/11/2024

IRN No 89d1cc6fce7b50c36766a4f949c7db4dce9f83ab3d2f5e4db0f8310fd

ae89b66

ACK No 172416215510843 Date: 13/11/2024

Buyer

BADRI LAL JAGDISH PRASAD

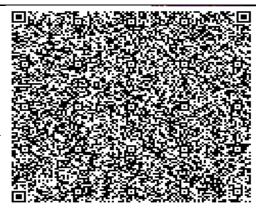
M/S BADRILAL JAGDISH PRASADNADOTI, MAIN MARKET

NADOTI Pin: 322215 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAPG6423P1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter Aravali Roadways

Vehicle No

Delivery Station: NADOTI

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	940.00	895.24	5	8,952.40
2	KAJU JH	08013220	1.00	10.00	885.00	842.86	5	8,428.60
3	KAJU DW AKSHAYA	08013220	1.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. ()	Total	3	40		Total		32,619.00
					Other Charges			90 04

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.04

 CGST TAX
 817.48

 SGST TAX
 817.48

 Net Amount
 34,334.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Thirty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	32,699.00	817.48	817.48

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.

AShak Kuman Agawa

Authorised Signatory