

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/228 Dated 06/04/2024

IRN No c48a6febcbf8566cb30ac1a1984bd92559e8a56832c95039c1717e993
223fbb88

ACK No 172414753180669 Date : 06/04/2024

Buyer

Kundanlal Chandanlal Malpura

NEW MANDI, NEW MANDI, MALPURA,

Tonk, Rajasthan, 304502

Malpura

Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALUPJ3976B1ZQ PAN No. AAFFK1432R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	5.00	50.00	525.00	500.00	5	25,000.00
Total Nag. 3		Total	5	50	Total		25,000.00	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 627.50

SGST TAX 627.50

Net Amount 26,355.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Fifty Five 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%	25,100.00	627.50	627.50

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

Ashok Kumar Agnewal

Authorised Signatory