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/4504** Dated **01/10/2024**

IRN No cbb3365bc3558cdbed597ffdcda0cd94aad2d6f75866a7b9b0f647d1

c3f508d4

ACK No 172415919951835 Date: 01/10/2024

Buyer

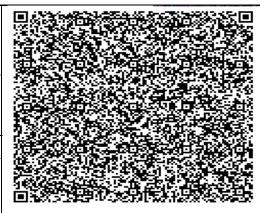
Dinesh Agency, Uniyara

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 SW240	08013220	3.00	30.00	830.00	790.48	5	23,714.40
	Total Nag. 2	Total	3	30	Other Ch	Total		23,714.40

Other Charges

Labour Charges TIN

30.00 30.00

 Other Charges
 59.88

 CGST TAX
 594.36

 SGST TAX
 594.36

 Net Amount
 24,963.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty Three 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%	23,774.40	594.36	594.36

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 Agrawa

Authorised Signatory