Original **TAX INVOICE** 

## **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/2753 Dated 16/07/2024

IRN No b001fcddacd260e156761adf42c41fddd54465d382ec6972c8129282

72ed6da4

ACK No 172415406430452 Date: 16/07/2024

Buyer

TARUSHI ENTERPRISES, ALWAR

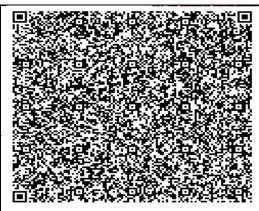
PLOT NO.- 429-BAIwar, SCHEME NO.-

Code: **08** ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AATFT0690G 08AATFT0690G1ZQ

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	7.00	70.00	810.00	771.43	5	54,000.10
	Total Nag. 4	Total	7	70	Other Ch	Total		54,000.10 139.90

Other Charges

Labour Charges TIN

70.00 70.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 56,847.00

1,353.50

1,353.50

E. & O.E.

Amount In Words Rupees Fifty Six Thousand Eight Hundred Forty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	de	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0801322	20	CGST 2.5%+SGST 2.5%	54,140.10	1,353.50	1,353.50

## **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

**Authorised Signatory**