

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/4091 Dated 16/09/2024

IRN No 0131b986dcb1be7bd09ee0a5c0c8f6a326a11998f8bff0126b881f2a8
20734f4

ACK No 172415809234343 Date : 16/09/2024

Buyer

Mohanlal Bodhanlal jain Alwar

11, PANSARI BAZAR, ALWAR, Alwar,

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone : 08370555383

GSTIN : 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Y180	08013220	2.00	20.00	860.00	819.05	5	16,381.00
Total Nag. 1		Total	2	20	Total		16,381.00	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 410.53

SGST TAX 410.53

Net Amount 17,242.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty Two 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%	16,421.00	410.53	410.53

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 Agarwal

Authorised Signatory