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/6378** Dated **04/12/2024** 

IRN No 1549124ba732ffa8d69dd564b4d999324b4edd727ef508c226787c2ff

49ea93f

ACK No 172416360375803 Date: 04/12/2024

Buyer

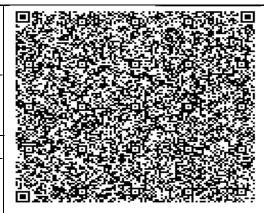
Goverdhan Lal Mohan Lal Kuchaman

Kuchaman Pin : 341508 State : Rajasthan Code : 08

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	5.00	50.00	780.00	742.86	5	37,143.00
	Total Nag. 3	Total	5	50	Othor Cl	Total		37,143.00

## Other Charges

Labour Charges TIN 50.00 50.00

 Other Charges
 99.84

 CGST TAX
 931.08

 SGST TAX
 931.08

 Net Amount
 39,105.00

Amount In Words Rupees Thirty Nine Thousand One Hundred 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%	37,243.00	931.08	931.08

## 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 AGAWA

Authorised Signatory