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/4818** Dated **15/10/2024**

IRN No 48af34bea0db08bccff8e4dbf7af8fa76678e2b66f35eb6e97fb9d1dae

843ae8

ACK No 172416021580210 Date: 15/10/2024

Buyer

Raghav Big Bazar Gangapur City

C/O G.P. TAWER, NEHAR ROAD, GANGAPUR CITY, Sawai Madhopur,

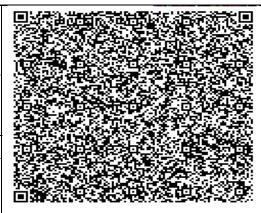
Rajasthan, 322201

Gangapour City Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVVPG9403B3ZG PAN No. AVVPG9403B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station: GANGAPUR CITY

Broker CHINTU (R M BROKER)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OMSS WW210	08013220	2.00	20.00	980.00	933.33	5	18,666.60
	Total Nag. 1	Total	2	20	Othor Ch	Total		18,666.60

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.06

 CGST TAX
 467.67

 SGST TAX
 467.67

 Net Amount
 19,642.00

Amount In Words Rupees Nineteen Thousand Six 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%	18,706.60	467.67	467.67

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 Agrawal

Authorised Signatory