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/5383** Dated **04/11/2024** 

IRN No 64ea36d2972d347d3226bed89e6cef185262cc77da8ec0e4301a77f4

cf97ba3c

ACK No 172416150457539 Date: 04/11/2024

Buyer

**Madanial Gyanchand Malpura** 

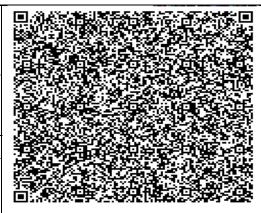
MALPURA

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Eway Bill No. **711474303310** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	780.00	742.86	5	74,286.00
2	KAJU BUCKET SS	08013220	10.00	100.00	785.00	747.62	5	74,762.00
	Total Nag. 10	Total	20	200		Total		149,048.00
Other Charges					Other Ch	narges		399.60

Amount In Words Rupees One Lakh Fifty Six Thousand Nine Hundred Twenty Only.

Our Bankers:

200.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

200.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	149,448.00	3,736.20	3,736.20

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

3,736.20

3,736.20

156,920.00