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/4485** Dated **01/10/2024** 

IRN No c023bdd4ab5fa538c323a218d4c731b7fdc08af08d159a492524a5c5

bc587c2b

ACK No 172415919523483 Date: 01/10/2024

Buyer

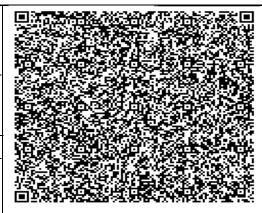
**Shri Chelaram Heeramal Kota** 

Kota Pin : 324006 State : Rajasthan Code : 08

Phone:

GSTIN: 08AKCPD6296K1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	10.00	100.00	825.00	785.71	5	78,571.00
	Total Nag. 5	Total	10	100		Total		78,571.00
Other Charges						narges		200.44

Amount In Words Rupees Eighty Two Thousand Seven Hundred Ten Only.

Our Bankers:

100.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	78,771.00	1,969.28	1,969.28

**CGST TAX** 

SGST TAX

**Net Amount** 

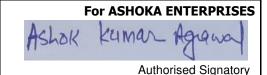
## **Remarks:**

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.



1,969.28

1,969.28

82,710.00