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/6840 Dated 20/12/2024

IRN No e9116cb889289d8eb1a2c54fa949a80e96280b5f3bf23726da068f4ab

ce8482d

ACK No 172416473618398 Date: 20/12/2024

Buyer

Arya Enterprises Ajmer 488/34, KOKIL KUNJ, PAL BEECHLA, NEAR DR BALRAM CHOUDHARY, Ajmer,

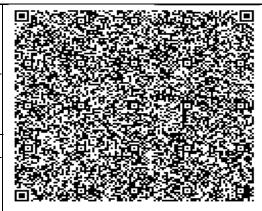
Rajasthan, 305001

Ajmer Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFA2419D1ZP PAN No. AAOFA2419D

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: AJMER

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	830.00	790.48	5	15,809.60
	Total Nag. 1	Total	2	20		Total		15,809.60
	1	Other Oberman				20.00		

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 39.92

 CGST TAX
 396.24

 SGST TAX
 396.24

 Net Amount
 16,642.00

10,04

Amount In Words Rupees Sixteen 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%	15,849.60	396.24	396.24

## **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 Agrawa