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/2018 Dated 12/06/2024

IRN No 9897cf5952070ea6a6b55f7d28629a32655e97ace853def919ec46f49

7c3f184

ACK No 172415184191170 Date: 12/06/2024

Buyer

Maherwal & Co Bagru

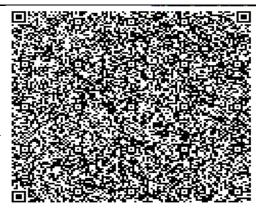
LINK ROAD

Bagru Pin: 302007 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADAPM3590J1ZD** PAN No. **ADAPM3590J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: BAGRU

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	1.00	10.00	880.00	838.10	5	8,381.00
	Total Nag. 1	Total	1	10	O41 O1	Total		8,381.00

**Other Charges** 

Labour Charges TIN

20.00 10.00

Other Charges 30.44
CGST TAX 210.28
SGST TAX 210.28

Net Amount 8,832.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirty Two Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801322	0	CGST 2.5%+SGST 2.5%	8,411.00	210.28	210.28

## 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