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/541** Dated **15/04/2024**

IRN No 32dcb1b63406b54c7e66b7fe4611ce8296b6a3880dc1daa064e449d

e933987ab

ACK No 172414803922410 Date: 15/04/2024

Buyer

Ghanshyam Das And Brothers

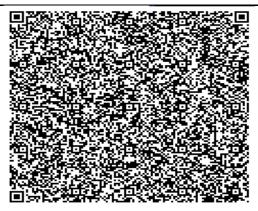
Hindaun

Hindaun Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	3.00	30.00	585.00	557.14	5	16,714.20
2	KAJU BUCKET SS	08013220	4.00	40.00	528.00	502.86	5	20,114.40
	Total Nag. 4	Total	7	70		Total		36,828.60
Other Charges					Other Cl	narges		139.96

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 139.96 CGST TAX 924.22 SGST TAX 924.22

Net Amount 38,817.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08013220	CGST 2.5%+SGST 2.5%	36,968.60	924.22	924.22	

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