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/1301** Dated **13/05/2024**

IRN No eda6f6fa83aea834515a9d9778a4207b736538653bd5acf4ce7ba3a7

c7c3e5eb

ACK No 172414983604850 Date: 13/05/2024

Buyer

Kundaniai Chandaniai Malpura NEW MANDI, NEW MANDI, MALPURA,

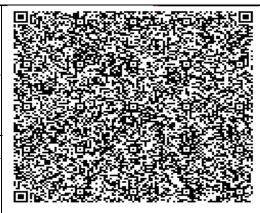
Tonk, Rajasthan, 304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. AAFFK1432R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	10.00	100.00	600.00	571.43	5	57,143.00
2	KAJU BUCKET JB	08013220	2.00	20.00	600.00	571.43	5	11,428.60
	Total Nag. 6	Total	12	120		Total		68,571.60
						narnos		239.80

Other Charges

Labour Charges TIN

120.00 120.00

 Other Charges
 239.80

 CGST TAX
 1,720.30

 SGST TAX
 1,720.30

 Net Amount
 72,252.00

Amount In Words Rupees Seventy Two Thousand Two Hundred Fifty 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%	68,811.60	1,720.30	1,720.30	

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