

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/6231 Dated 29/11/2024

IRN No 8cf1be56a6ad47e5eb1dce61d0121e02954b339ab029eceb11c200f2
36b87d01

ACK No 172416324032502 Date : 29/11/2024

Buyer

Pyarelal Bhagwatprasad, Deeg

M/S PYARE LAL BHAGWAT PRASAD, NEAR

LAXMAN MANDIR, DEEG, DEEG,

Bharatpur, Rajasthan, 321203

Deeg Pin : 321203 State : Rajasthan Code : 08

Phone :

GSTIN : 08ETMPD1117G1ZX PAN No. ETMPD1117G

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : DEEG

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	6.00	60.00	885.00	842.86	5	50,571.60
Total Nag. 3		Total	6	60		Total		50,571.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.82

CGST TAX 1,267.29

SGST TAX 1,267.29

Net Amount 53,226.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Twenty Six 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%	50,691.60	1,267.29	1,267.29

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory