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/5952** Dated **20/11/2024** 

IRN No b8535f0b29145b2a6df83184fd93c36c70e19f14b5c247b4af9158463

bc3ca36

ACK No 172416262932164 Date: 20/11/2024

Buyer

Ramavtar Kailashchand

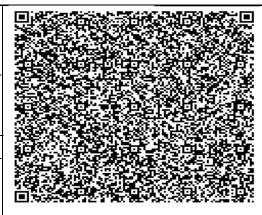
Chaksu

Chaksu Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXYPA2322G1ZJ PAN No. AXYPA2322G

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	4.00	40.00	870.00	828.57	5	33,142.80
2	KAJU BUCKET JH	08013220	2.00	20.00	890.00	847.62	5	16,952.40
	Total Nag. 3	Total	6	60		Total		50,095.20
					Other Charges			120.04

**Other Charges** 

Labour Charges TIN

60.00 60.00

 Other Charges
 120.04

 CGST TAX
 1,255.38

 SGST TAX
 1,255.38

Net Amount 52,726.00

Amount In Words Rupees Fifty Two Thousand Seven 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%	50,215.20	1,255.38	1,255.38

## 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 AGAWA

Authorised Signatory