

## 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/379

Dated 11/04/2024

IRN No 80325531a7c6e32e292a0acb53a1578f025f6813e8dd04e846e4a2fba  
b28d740

ACK No 172414784432575

Date : 11/04/2024

Buyer

**Maheshchand Lovekumar Gangapur**  
OLD GRAIN MANDI

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG8311M1ZO

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station : GANGAPUR CITY

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	7.00	70.00	555.00	528.57	5	36,999.90
Total Nag. 4		Total	7	70	Total		36,999.90	

## Other Charges

Labour Charges TIN

70.00

70.00

Other Charges

140.10

CGST TAX

928.50

SGST TAX

928.50

Net Amount

38,997.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Ninety Seven 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%	37,139.90	928.50	928.50

## 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory