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/1240** Dated **10/05/2024** 

IRN No d615864c5cf49bf8160d627187535f354f7acf327948897ab6712e20a

bfd41ec

ACK No 172414968161750 Date: 10/05/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

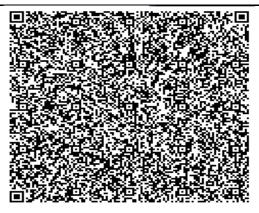
ke pass

Nenwa Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	12.00	120.00	575.00	547.62	5	65,714.40
	Total Nag. 0	Total	12	120		Total		65,714.40
Other Charges						narges		239.88

**Other Charges** 

Labour Charges TIN

120.00 120.00

 Other Charges
 239.88

 CGST TAX
 1,648.86

 SGST TAX
 1,648.86

Net Amount 69,252.00

Amount In Words Rupees Sixty Nine 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	value	Value
	08013220	CGST 2.5%+SGST 2.5%	65,954.40	1,648.86	1,648.86

## 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