

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3753 Dated 04/09/2024

IRN No b0ed44b34ea0f8ed7c74ab1a82f64c34370f24b94923a653938cb8b0c0f91755

ACK No 172415728249783 Date : 04/09/2024

Buyer

Bansidhar Vinodkumar, Niwai

NIWAI

Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station : NIWAI

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	10.00	100.00	800.00	761.90	5	76,190.00
Total Nag. 5		Total	10	100	Total		76,190.00	

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.50

CGST TAX 1,909.75

SGST TAX 1,909.75

Net Amount 80,210.00

Amount In Words Rupees Eighty Thousand Two Hundred Ten 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%	76,390.00	1,909.75	1,909.75

## 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 Agnewal

Authorised Signatory