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/5372** Dated **04/11/2024**

IRN No f2c38af2b503278f395b40c15101d488cad9cef3851380637d9812604

60685b0

ACK No 172416149861806 Date: 04/11/2024

Buyer

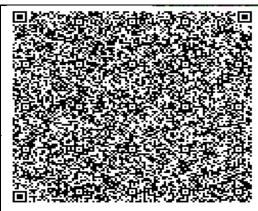
B R And Sons Rudawal

Rudawal Pin: 321402 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAAPS0647G1ZR PAN No. BAAPS0647G

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: RUDHAWAL

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WHITE JH	08013220	2.00	20.00	850.00	809.52	5	16,190.40
2	KAJU BUCKET BJH	08013220	2.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. 2	Total	4	40		Total	ı	31,428.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.18

 CGST TAX
 787.71

 SGST TAX
 787.71

 Net Amount
 33,084.00

Amount In Words Rupees Thirty Three Thousand Eighty Four 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%	31,508.40	787.71	787.71	

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.

