

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/6252 Dated 30/11/2024

IRN No cae58f482a128fd816e651b3cbe7a7fbbcd8c68dbe019614423da2ab
ac6a407f

ACK No 172416361329731 Date : 04/12/2024

Buyer

BADRINARAYAN RAMGOPAL PURI

SBI BANK KE SAMNE3GROUND

FLOORSRIMADHOPUR, REENGUS BAZAR

SHRIMADHOPUR Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEAPP3766L1Z2 PAN No. AEAPP3766L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker Shubash Ji Srimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	13.00	130.00	850.00	809.52	5	105,237.60
2	KAJU WW240	08013220	2.00	40.00	870.00	828.57	5	33,142.80
Total Nag. 15		Total	15	170	Total		138,380.40	

Other Charges

Labour Charges TIN

170.00 170.00

Other Charges 339.58

CGST TAX 3,468.01

SGST TAX 3,468.01

Net Amount 145,656.00

Amount In Words Rupees One Lakh Forty Five Thousand Six Hundred Fifty 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%	138,720.40	3,468.01	3,468.01

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