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/7105** Dated **13/02/2024**

IRN No 8baeeb47cd66eacf22fb471771760a43439b6f2ff9a07cf3ac9e06d6c5

124048

ACK No 172414402065899 Date: 13/02/2024

Buyer

Gorulal Manakchand Sarwad SADAR BAJAR, SARWAR, KEKRI, Ajmer,

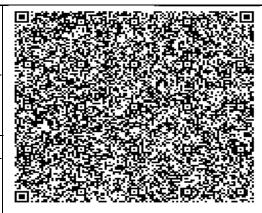
Rajasthan, 305403

SARWAD Pin: 305403 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADAPJ0398P1Z4** PAN No. **ADAPJ0398P**

Delivery Address:



Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station: SARWAD

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	5.00	50.00	552.00	525.71	5	26,285.50
	Total Nag. 3	Total	5	50		Total		26,285.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.22
CGST TAX 659.64
SGST TAX 659.64

Net Amount 27,705.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Five 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%	26,385.50	659.64	659.64

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.

ASLOK KUMAN Agawa