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/6343** Dated **03/12/2024** 

IRN No 9d7280505bc8a921a4f7a71b40eb6f6155d41fd95ab5fefb6519fcc7c

bcd3212

ACK No 172416353682547 Date: 03/12/2024

Buyer

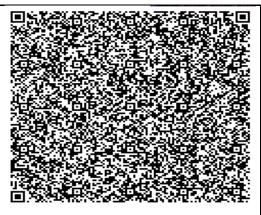
Goverdhan Lal Mohan Lal Kuchaman

Kuchaman Pin : 341508 State : Rajasthan Code : 08

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	5.00	50.00	780.00	742.86	5	37,143.00
2	KAJU BUCKET A320	08013220	1.00	10.00	790.00	752.38	5	7,523.80
	Total Nag. 3	Total	6	60		Total		44,666.80
Other Charges						narges		119.84

Amount In Words Rupees Forty Seven Thousand Twenty Six Only.

Our Bankers:

60.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

60.00

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST		
			Value	Value	Value		
	08013220	CGST 2.5%+SGST 2.5%	44,786.80	1,119.68	1,119.68		

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

ASHOKA ENTERPRISES
ASHOK KUMAN Aggran
Authorised Signatory

1,119.68

1,119.68

47,026.00