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/4060** Dated **14/09/2024**

IRN No 2946684c284c056787b4575ffd1f28f43ef329847b0971f1282cc94f71

8b6656

ACK No 172415796756194 Date: 14/09/2024

Buyer

Motilal Kamleshkumar Devli M/S MOTI LAL KAMLESH KUMAR, BUS STAND, DEOLI, Tonk, Rajasthan,

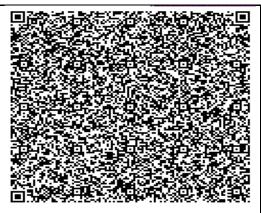
304804

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABHPJ5356L1Z9** PAN No. **AAAAA0000A**

Delivery Address:



Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: **DEVLI**

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW	08013220	2.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. 1	Total	2	20	Other Cl	Total		15,047.60

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.02

 CGST TAX
 377.19

 SGST TAX
 377.19

 Net Amount
 15,842.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	15,087.60	377.19	377.19

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.

ASLAK KUMAN Agrawal

Authorised Signatory