

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/5944 Dated 20/11/2024

IRN No 1b3dd3bd8eff3877d7e59933ff77ce6f9aa1737c0c3e41596f706d12bced4a

ACK No 172416262811223 Date : 20/11/2024

Buyer

BADRI LAL JAGDISH PRASAD

M/S BADRILAL JAGDISH

PRASADNADOTI, MAIN MARKET

NADOTI Pin : 322215 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEAPG6423P1ZB

Delivery Address :

Pymt Mode: CREDIT

Transporter Aravali Roadways

Vehicle No

Delivery Station : NADOTI

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	2.00	20.00	810.00	771.43	5	15,428.60
Total Nag. 1		Total	2	20	Total		15,428.60	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 386.72

SGST TAX 386.72

Net Amount 16,242.00

Amount In Words Rupees Sixteen Thousand Two 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
08013220	CGST 2.5%+SGST 2.5%	15,468.60	386.72	386.72

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 Agarwal

Authorised Signatory