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/7524** Dated **28/02/2024**

IRN No 2e391f915bf2f8b675245f24d3394a1e147ab985d825b99bd69f52d6c

8eae7d0

ACK No 172414494156257 Date: 28/02/2024

Buyer

RAMBUX RAI BHAJAN LAL

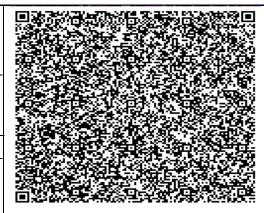
MAIN MARKETOPPOSITE PNB BANKBISSAU, BISSAU

Bishau Pin: 331027 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDSPD8208B1ZN PAN No. BDSPD8208B

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABAI GOLDEN TRANSPORT C

Vehicle No

Delivery Station: BISAU

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	10.00	100.00	475.00	452.38	5	45,238.00
	Total Nag. 5	Total	10	100		Total		45,238.00
Other Charges						narges		200.10

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.10

 CGST TAX
 1,135.95

 SGST TAX
 1,135.95

Net Amount 47,710.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	I Code Tax Description Assessable Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	45,438.00	1,135.95	1,135.95

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 AGAWA

Authorised Signatory