

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7331 Dated 21/02/2024

IRN No 86650b8edbf16d615f03a4a80d5bfd0ccd06586d5574892c4022393bcfd3ed74

ACK No 172414450348261 Date : 21/02/2024

Buyer

Charchit Traders, Kota
kota

Kota Pin : 306022 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIFPG5054K1Z6 PAN No. AIFPG5054K

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320 SUPREME BUCKET	08013220	3.00	30.00	560.00	533.33	5	15,999.90
Total Nag. 1		Total	3	30		Total		15,999.90

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges	60.10
CGST TAX	401.50
SGST TAX	401.50
Net Amount	16,863.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Sixty Three 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%	16,059.90	401.50	401.50

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 Agnewal

Authorised Signatory