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/640** Dated **17/04/2024**

IRN No a9d59e56120efc98b5f2751c6b2a91f6c7c51402b0a80dd582e665a6

ded3e8de

ACK No 172414816248141 Date: 17/04/2024

Buyer

BABULAL AND COMPANY, ELLENABAD

-, MAIN BAZAR, ELLENABAD, Sirsa,

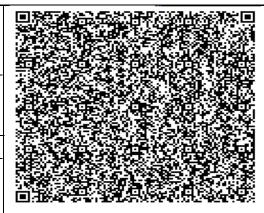
Haryana, 125102

ELLENABAD Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06AAEPL5091J1ZK PAN No. AAEPL5091J

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station: **ELLENABAD**

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W210	08013220	2.00	20.00	900.00	857.14	5	17,142.80
	Total Nag. 1	Total	2	20	Othor Cl	Total		17,142.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges

40.06 859.14

IGST TAX

Net Amount 18,042.00

Amount In Words Rupees Eighteen Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	17,182.80	859.14

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