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/5857** Dated **16/11/2024**

IRN No 7459eda033172c71169b12cb24264675e47d0cd978ee4660741a95b

ec665a335

ACK No 172416239048148 Date: 16/11/2024

Buyer

Ramavtar Kailashchand

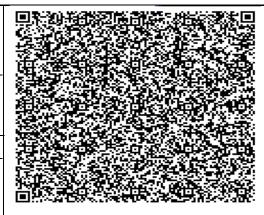
Chaksu

Chaksu Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXYPA2322G1ZJ PAN No. AXYPA2322G

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	860.00	819.05	5	16,381.00
	Total Nag. 1	Total	2	20	Other Cl	Total		16,381.00

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.94

 CGST TAX
 410.53

 SGST TAX
 410.53

 Net Amount
 17,242.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST	
			value	value	Value	
080	13220	CGST 2.5%+SGST 2.5%	16,421.00	410.53	410.53	

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