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/6486** Dated **07/12/2024**

IRN No fb6f26ffcd6cc8e82dd30afff8065e2bfdf0e6f6bb25d7b3cc333e481af

6bb67

ACK No 172416387331806 Date: 07/12/2024

Buyer

Kishanlal Damodarprasad Tonk

01, SUBASH BAZAR, TONK, Tonk,

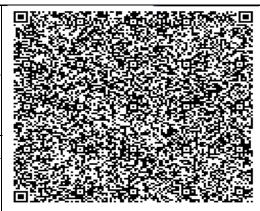
Rajasthan, 304001

Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFK3666R1ZO PAN No. AABFK3666R

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	818.00	779.05	5	31,162.00
2	KAJU BUCKET SS	08013220	2.00	20.00	775.00	738.10	5	14,762.00
	Total Nag. 3	Total	4	60		Total		45,924.00
Othor	Chargos	1			Other Cl	narges		119.80

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges
CGST TAX
SGST TAX

Net Amount 48,346.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Forty Six 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%	46,044.00	1,151.10	1,151.10	

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

1,151.10

1,151.10