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/7269** Dated **19/02/2024**

IRN No d92c383fd62c63ad21a9d77418fe9a7ce106e52381a9181ec11521aa

50e54309

ACK No 172414436480464 Date: 19/02/2024

Buyer

RAMBUX RAI BHAJAN LAL

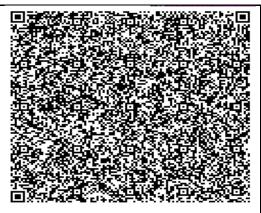
MAIN MARKETOPPOSITE PNB BANKBISSAU, BISSAU

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	480.00	457.14	5	45,714.00
	Total Nag. 5	Total	10	100		Total		45,714.00
Other Charges					Other Ch	narges		200.30

Amount In Words Rupees Forty Eight Thousand Two Hundred Ten Only.

Our Bankers:

100.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	45,914.00	1,147.85	1,147.85

CGST TAX

SGST TAX

Net Amount

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

1,147.85

1,147.85

48,210.00