

## 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/2161 Dated 19/06/2024

IRN No 8d745eed7c02653a8086c80baf8933bdd94a8fa9359253a960a5d4dea6ab0ae6

ACK No 172415225720796 Date : 19/06/2024

Buyer

**Joharilal Motilal Sayana**  
OPPOSITE POST OFFICE,, VILLAGE-  
SIYANA, SIYANA, Jalore, Rajasthan,  
343024

Sayana Pin : 343024 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAAH6547E1ZI PAN No. AAH6547E

Delivery Address :

Pymt Mode: CREDIT

Transporter Shanker Transports Corp.

Vehicle No

Delivery Station : SIYANA

Broker Mahendra Singh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET KK	08013220	5.00	50.00	570.00	542.86	5	27,143.00
Total Nag. 0		Total	5	50	Total		27,143.00	

## Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.84

CGST TAX 681.08

SGST TAX 681.08

Net Amount 28,605.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Five 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%	27,243.00	681.08	681.08

## 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