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/6443 Dated 06/12/2024

IRN No 46bde9801e7e163f983cafb353837eadffa2c50c8d79cd4d0b95304c3

d39674e

ACK No 172416378775114 Date: 06/12/2024

Buyer

BADRI LAL JAGDISH PRASAD

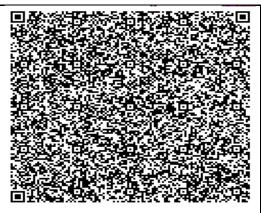
M/S BADRILAL JAGDISH PRASADNADOTI, MAIN MARKET

NADOTI Code: 08 Pin: 322215 State: Rajasthan

Phone:

GSTIN: **08AEAPG6423P1ZB**

Delivery Address:



CREDIT Pymt Mode:

Transporter Aravali Roadways

Vehicle No

Delivery Station: NADOTI

Ghanshyamji Agarwal [sunil] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	1.00	20.00	825.00	785.71	5	15,714.20
2	KAJU BUCKET W240 G	08013220	1.00	10.00	980.00	933.33	5	9,333.30
3	KAJU BUCKET JJK	08013220	1.00	10.00	840.00	800.00	5	8,000.00
	Total Nag. 2	Total	3	40		Total		33,047.50
						narnae		80 12

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 80.12 **CGST TAX** 828.19 SGST TAX 828.19 **Net Amount** 34,784.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Eighty Four 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%	33,127.50	828.19	828.19	

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

Authorised Signatory