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/2619** Dated **09/07/2024** 

IRN No 9d4d6390b9433c5e23a6a9db054ccd9b0195bde1effb074a7c9a5642

17596bb3

ACK No 172415363556835 Date: 09/07/2024

Buyer

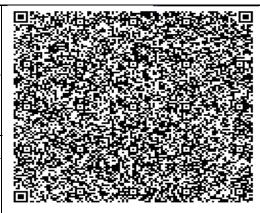
Madanlal Rajendrakumar Bharatpur

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORTS

Vehicle No

Delivery Station: BHARATPUR

Broker Mahesh Rawat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	5.00	50.00	585.00	557.14	5	27,857.00
	Total Nag. 3	Total	5	50	Other Cl	Total		27,857.00

**Other Charges** 

Labour Charges TIN

50.00 50.00

 Other Charges
 100.14

 CGST TAX
 698.93

 SGST TAX
 698.93

Amount In Words Rupees Twenty Nine Thousand Three Hundred Fifty 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%	27,957.00	698.93	698.93	

**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.

ASLOK KUMAN Agrawal

Authorised Signatory

29,355.00