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/6097** Dated **25/11/2024**

IRN No 92f8b14f845d7127794c4243e1b64090712803957c97c2b87b73c5d5

45d3cab4

ACK No 172416293003244 Date: 25/11/2024

Buyer

Hariram Brijeshkumar Kothputali

N.H.8, KOTPUTLI, KOTPUTLI, Jaipur,

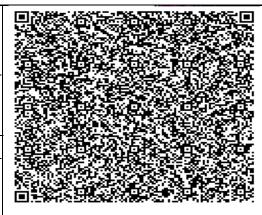
Rajasthan, 303108

Kotputali Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAHPURA KOTPUTLI

Vehicle No

Delivery Station: KOTHPUTLI

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	3.00	30.00	850.00	809.52	5	24,285.60
	Total Nag. 2	Total	3	30	Othor Cl	Total		24,285.60

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.12
CGST TAX 608.64
SGST TAX 608.64

Net Amount 25,563.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08013220	CGST 2.5%+SGST 2.5%	24,345.60	608.64	608.64

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

AShak Kuman Agawa

Authorised Signatory