

## 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/7088 Dated 12/02/2024

IRN No 5ff47425fb642088f5521f2a11fe39f256ee7f178ae704b4631e654d624  
11005

ACK No 172414396156555 Date : 12/02/2024

Buyer

**Makrana Marketing Makrana**  
**Makrana****Makrana** Pin : 341505 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOXPA7463E1ZM PAN No. AOXPA7463E

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIRAM TRANSPORT COMPAN

Vehicle No

Delivery Station : MAKRANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	4.00	40.00	540.00	514.29	5	20,571.60
Total Nag. 2		Total	4	40		Total		20,571.60

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.82

CGST TAX 516.29

SGST TAX 516.29

Net Amount 21,684.00

Amount In Words Rupees Twenty One Thousand Six 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%	20,651.60	516.29	516.29

## 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