

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/324 Dated 10/04/2024

IRN No e8472ac03a00b9ad1a98dfbf70720be97c159d5b16798eade5d1de41
8429f45a

ACK No 172414778018718 Date : 10/04/2024

Buyer

Muleba Brothers, Rani0, MAIN BAZAR, RANI, Pali,
Rajasthan,

Rani Pin : 306115 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALGPM1028H1ZA PAN No. ALGPM1028H

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station : RANI

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	3.00	30.00	650.00	619.05	5	18,571.50
Total Nag. 2		Total	3	30		Total		18,571.50

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.92

CGST TAX 465.79

SGST TAX 465.79

Net Amount 19,563.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Three 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%	18,631.50	465.79	465.79

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