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/6514 Dated 09/12/2024

IRN No 36ba10702a8fa044e809ea2be78038c9c84061a1174ddd41e8f43337

9dd4c648

ACK No 172416398718825 Date: 09/12/2024

Buyer

Ghanshvam Das And Brothers

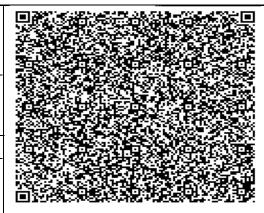
Hindaun

Hindaun Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SP	08013220	7.00	70.00	680.00	647.62	5	45,333.40
2	KAJU VIKASH DP-1	08013220	1.00	20.00	720.00	685.71	5	13,714.20
	Total Nag. ()	Total	8	90		Total		59,047.60
		Other Charges 240.00						

Other Charges

Labour Charges TIN

250.00 90.00

 Other Charges
 340.00

 CGST TAX
 1,484.70

 SGST TAX
 1,484.70

Net Amount 62,357.00

Amount In Words Rupees Sixty Two Thousand Three Hundred Fifty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	59,387.60	1,484.70	1,484.70

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.

AShak Kuman Agawal

Authorised Signatory