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/7677** Dated **04/03/2024**

IRN No 900b36eb99b86cdb88fb842bed7d2f6ff5e0e985dd76f7005f63ef8060

100c2b

ACK No 172414532090996 Date: 04/03/2024

Buyer

Ramavtar Kailashchand

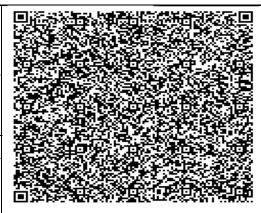
Chaksu

Chaksu Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXYPA2322G1ZJ PAN No. AXYPA2322G

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	535.00	509.52	5	50,952.00
	Total Nag. 5	Total	10	100		Total		50,952.00
Other Charges						narges		200.40

100.00 100.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Ten Only.

Our Bankers:

Labour Charges TIN

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%	51,152.00	1,278.80	1,278.80

CGST TAX

SGST TAX

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.

AShak Kuman Agawal

Authorised Signatory

1,278.80

1,278.80

53,710.00