

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/5334

Dated 29/10/2024

IRN No 8a8d5a91830f04acb6909c567d438ae523ef3afeaf4c86f1c8b136a149c6ea9a

ACK No 172416123844650

Date : 29/10/2024

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 Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	805.00	766.67	5	76,667.00
Total Nag. 5		Total	10	100	Total		76,667.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.64

CGST TAX 1,921.68

SGST TAX 1,921.68

Net Amount 80,710.00

Amount In Words Rupees Eighty Thousand Seven Hundred Ten 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%	76,867.00	1,921.68	1,921.68

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory