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/7716** Dated **05/03/2024** 

IRN No 3e3b76163577d9d9d60ad9471666d2d2fb82cb4a6a6ba60df9a05e05

a4cb2a14

ACK No 172414540908168 Date: 05/03/2024

Buyer

**Ramprasad Narayandass Alwar** 

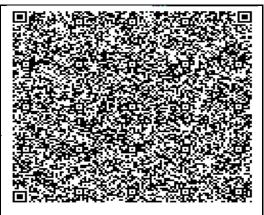
ALWAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPG3912R1Z2 PAN No. ABPPG3912R

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MIX JK	08013220	2.00	20.00	485.00	461.90	5	9,238.00
	Total Nag. 1	Total	2	20	Other an Oh	Total		9,238.00

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 40.10 CGST TAX 231.95 SGST TAX 231.95

Net Amount 9,742.00

Amount In Words Rupees Nine Thousand Seven Hundred Forty Two 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%	9,278.00	231.95	231.95

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory