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/3804** Dated **06/09/2024** 

IRN No 0170709a429241e56ce23aa09689b795d8976ec47d20b2958e38465

608810fe9

ACK No 172415743754145 Date: 06/09/2024

Buyer

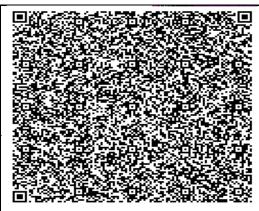
**Shambhudayal Agarwal Kuchaman** 

Kuchaman Pin : 341508 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address:



Pymt Mode: CREDIT

Transporter DELHI KUCHAMAN SIKAR TRAN

Vehicle No

Delivery Station: KUCHAMAN

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUPREME SP	08013220	6.00	60.00	760.00	723.81	5	43,428.60
2	KAJU BUCKET SSI DP	08013220	2.00	20.00	725.00	690.48	5	13,809.60
	Total Nag. 4	Total	8	80		Total	I	57,238.20
Other Charges					Other Ch	-		159.88
Labour Charges TIN						CGST TAX		1,434.96

Amount In Words Rupees Sixty Thousand Two Hundred Sixty Eight Only.

Our Bankers:

80.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

80.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	57,398.20	1,434.96	1,434.96

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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,434.96

60,268.00