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/981** Dated **29/04/2024**

IRN No f3472698b491ec6af8d0c69bfe4ad40c2528a35eda2f7587f775551f4b

a37cb0

ACK No 172414886478417 Date: 29/04/2024

Buyer

PHOOTA KOT, SADAR BAZAR, KARAULI,

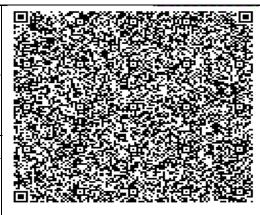
Karauli, Rajasthan, 322241

Karoli Pin: 322241 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMLPB0073H1ZB** PAN No. **AMLPB0073H**

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : KAROLI

Broker Laxminarayanji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	4.00	40.00	545.00	519.05	5	20,762.00
	Total Nag. 0	Total	4	40	Other Ct	Total		20,762.00

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.90

 CGST TAX
 521.05

 SGST TAX
 521.05

 Net Amount
 21,884.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Eighty Four 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%	20,842.00	521.05	521.05

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