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/5843 Dated 16/11/2024

IRN No 6d025b5761ea40c8625862f8745b60fa37857f287736301871fe0956f1

047fac

ACK No 172416238879462 Date: 16/11/2024

Buyer

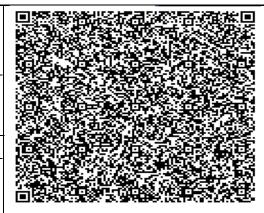
Mohanlal Bodhanlal jain Alwar 11, PANSARI BAZAR, ALWAR, Alwar,

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: **08370555383**

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

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 JH	08013220	2.00	20.00	885.00	842.86	5	16,857.20
	Total Nag. 1	Total	2	20	041 01	Total	"	16,857.20

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.94

 CGST TAX
 422.43

 SGST TAX
 422.43

 Net Amount
 17,742.00

Amount In Words Rupees Seventeen 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	
08013220	CGST 2.5%+SGST 2.5%		422.43	Value	
06013220	CGS1 2.5%+3GS1 2.5%	16,897.20	422.43	422.43	

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