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/7499** Dated **27/02/2024**

IRN No 31280d5539ea7913b681748b35c4b340e00a1c584b8f963d23ef4704

16dd60d8

ACK No 172414487942805 Date: 27/02/2024

Buyer

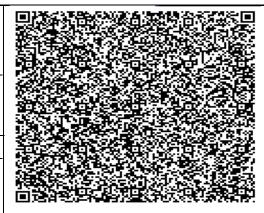
Goverdhan Lal Mohan Lal Kuchaman

Kuchaman Pin : 341508 State : Rajasthan Code : 08

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BS JH	08013220	2.00	20.00	545.00	519.05	5	10,381.00
	Total Nag. 1	Total	2	20	Othor Ch	Total		10,381.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94
CGST TAX 260.53
SGST TAX 260.53

Net Amount 10,942.00

Amount In Words Rupees Ten Thousand Nine Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	HSN Code Tax Description Asses Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	10,421.00	260.53	260.53	

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 Agawa

Authorised Signatory