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/716** Dated **18/04/2024**

IRN No d1950bc67b6f64843183dc9b0e84d8ab7dd9486fdf33a42cddf9f1972

a3149ec

ACK No 172414824426665 Date: 18/04/2024

Buyer

Rakshit And Company, Kekri

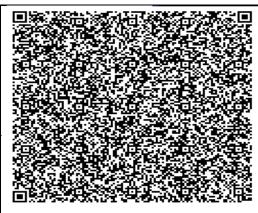
0, Clock Tower, near sadar bazar, Kekri, Ajmer, Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDEPV0197B1ZJ PAN No. BDEPV0197B

Delivery Address:



Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station: **KEKDI**

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	3.00	30.00	530.00	504.76	5	15,142.80
	Total Nag. 2	Total	3	30	Othor Ch	Total		15,142.80

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.06
CGST TAX 380.07
SGST TAX 380.07

Net Amount 15,963.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Sixty Three 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%	15,202.80	380.07	380.07

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