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/7353 Dated 22/02/2024

IRN No b738ed07c1901e5626196269a0a094c5ea95648ec1333a3c7a74ec04

71a35060

ACK No 172414457123102 Date: 22/02/2024

Buyer

Rakshit And Company, Kekri

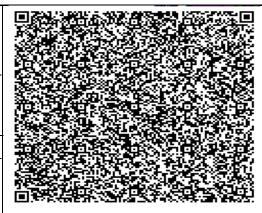
0, Clock Tower, near sadar bazar, Kekri, Ajmer, Rajasthan, 305404

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 320	08013220	4.00	40.00	590.00	561.90	5	22,476.00
	Total Nag. 2	Total	4	40	Othor Ch	Total		22,476.00

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.20

 CGST TAX
 563.90

 SGST TAX
 563.90

 Net Amount
 23,684.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST Value	SGST	
		Value	value	Value	
08013220	CGST 2.5%+SGST 2.5%	22,556.00	563.90	563.90	

## 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.

For ASHOKA ENTERPRISES ISLAK KUMAN AGAWA