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/135** Dated **04/04/2024** 

IRN No f41f7cd7bca368084a09a3545502e6f00806b26ce2cd0eb9bdf926489

80257d6

ACK No 172414738135860 Date: 04/04/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

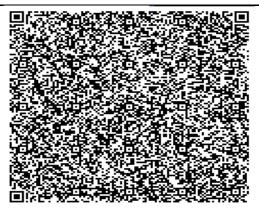
ke pass

Nenwa Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	5.00	50.00	530.00	504.76	5	25,238.00
2	KAJU BUCKET 320	08013220	2.00	20.00	570.00	542.86	5	10,857.20
3	KAJU BUCKET 240	08013220	2.00	20.00	650.00	619.05	5	12,381.00
	Total Nag. 5	Total	9	90		Total		48,476.20
	<u> </u>				Other Charges			170 08

**Other Charges** 

Labour Charges TIN

90.00 90.00

 Other Charges
 179.98

 CGST TAX
 1,216.41

 SGST TAX
 1,216.41

Net Amount 51,089.00

Amount In Words Rupees Fifty One Thousand Eighty Nine 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%	48,656.20	1,216.41	1,216.41

## **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