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/5373 Dated 04/11/2024

IRN No eae47932df4440abe2198c9254499b6cb034f007acf695a0c697af008

e4ebe81

ACK No 172416149912438 Date: 04/11/2024

Buyer

K. K. ENTERPRISES

NEAR SBBJSUNARO KA MOHALLACHOMU,

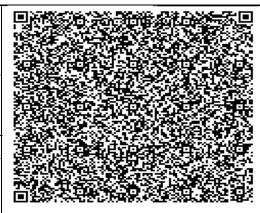
KALADERA

KALADERA Pin: 303801 State: Rajasthan Code: 08

Phone:

GSTIN: 08APGPN1036A1ZF PAN No. APGPN1036A

Delivery Address:



Pymt Mode: CREDIT

Transporter RAHUL ROADWAYS

Vehicle No

Delivery Station: KALADERA

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WHITE JH	08013220	1.00	10.00	850.00	809.52	5	8,095.20
2	KAJU BUCKET BJH	08013220	1.00	10.00	800.00	761.90	5	7,619.00
	Total Nag. 1	Total	2	20		Total		15,714.20
Other Charges					Other Cl			40.08

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 40.08
CGST TAX 393.86
SGST TAX 393.86

Net Amount 16,542.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	013220	CGST 2.5%+SGST 2.5%	15,754.20	393.86	393.86

## **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