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/5090** Dated **23/10/2024**

IRN No decb70d405dc2157aa80ca9550c4ab64d6f9c120aeb9606bec37527

8e04fade0

ACK No 172416079413380 Date: 23/10/2024

Buyer

Abhishek Impex Sambhar

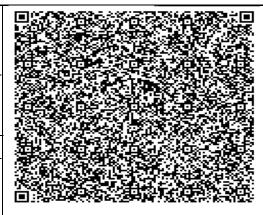
shambhar

Sambhar Pin : 303604 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEWPA3197C1ZD PAN No. AEWPA3197C

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station: SAMBHAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 G	08013220	2.00	20.00	1,030.00	980.95	5	19,619.00
2	KAJU SVT W240	08013220	2.00	24.00	970.00	923.81	5	22,171.44
	Total Nag. 3	Total	4	44		Total		41,790.44

Other Charges

Labour Charges TIN

60.00 20.00

 Other Charges
 80.00

 CGST TAX
 1,046.77

 SGST TAX
 1,046.77

Net Amount 43,964.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Sixty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	41,870.44	1,046.77	1,046.77

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