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/975 Dated 29/04/2024

IRN No 24d249b012155addffcb038ddb24e5f72df20bde7f3a644e2579adc78

a6a11da

ACK No 172414886316977 Date: 29/04/2024

Buyer

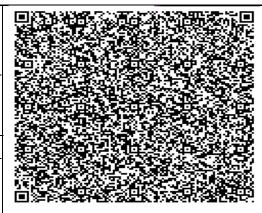
R A Marketing Sultanpur

SULTANPUR Pin: 325201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AELPV5392P1ZB PAN No. AELPV5392P

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: SULTANPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	4.00	40.00	700.00	666.67	5	26,666.80
2	KAJU BUCKET JH-1	08013220	2.00	20.00	610.00	580.95	5	11,619.00
	Total Nag. ()	Total	6	60	Other Cl	Total		38,285.80

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.90 CGST TAX 960.15 SGST TAX 960.15

Net Amount 40,326.00

Amount In Words Rupees Forty Thousand Three Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
00010000	COST 0.50/ .COST 0.50/			Value
08013220	CGST 2.5%+SGST 2.5%	38,405.80	960.15	960.15

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