

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/3669 Dated 31/08/2024

IRN No e9fea1137cf6fd2f72b00b1dc4c8d6a4b3097d2073ac9ec8906cbeaaa
69ff7a2

ACK No 172415704093753 Date : 01/09/2024

Buyer

Parth Cash Counter,
Kota

Kota Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPJ7574C2ZV PAN No. AFXPJ7574C

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station : KOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH1	08013220	10.00	100.00	835.00	795.24	5	79,524.00
2	KAJU AK W400	08013220	5.00	100.00	810.00	771.43	5	77,143.00
3	KAJU AK SWP	08013220	3.00	60.00	680.00	647.62	5	38,857.20
4	KAJU AK W240	08013220	3.00	60.00	1,080.00	1,028.57	5	61,714.20
5	KAJU AK W180	08013220	1.00	20.00	1,400.00	1,333.33	5	26,666.60
Total Nag. 0		Total	22	340	Total		283,905.00	

Other Charges

Labour Charges TIN

340.00 340.00

Other Charges 680.00

CGST TAX 7,114.64

SGST TAX 7,114.64

Net Amount 298,814.00

Amount In Words Rupees Two Lakh Ninety Eight Thousand Eight Hundred Fourteen 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%	284,585.00	7,114.64	7,114.64

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

Ashok Kumar Agnewal

Authorised Signatory