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/939 Dated 27/04/2024

IRN No 55e7980f31b5d7a1fe21ef8dbf2e2f60151d48e992023fbeaf2513942e

0324b2

ACK No 172414876641306 Date: 27/04/2024

Buyer

**Dhan Shri Enterprises Ramganj Mandi** 

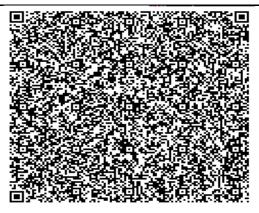
Bazar no 5 Ramganj mondi

Ramganj Mandi Pin : 326519 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHSPJ5483H1ZR PAN No. AHSPJ5483H

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	5.00	50.00	568.00	540.95	5	27,047.50
	Total Nag. ()	Total	5	50	Othor Cl	Total		27,047.50

**Other Charges** 

Labour Charges TIN

50.00 50.00

 Other Charges
 100.12

 CGST TAX
 678.69

 SGST TAX
 678.69

Net Amount 28,505.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Five 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%	27,147.50	678.69	678.69

## **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