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/428** Dated **12/04/2024**

IRN No 90a9f6fb1d8cf5c4baeb0bafb975a40c5bacb16fd0524aca5a4a241e3

65c2e83

ACK No 172414790879926 Date: 12/04/2024

Buyer

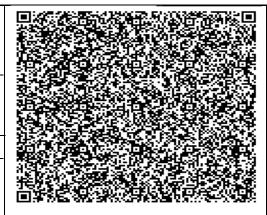
Radha Kishan Murari Lal Lalshot

Lalshot Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHHPG1089P1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station: LALSHOT

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	5.00	50.00	515.00	490.48	5	24,524.00
	Total Nag. 3	Total	5	50	Other Cl	Total		24,524.00

Other Charges

Labour Charges TIN

50.00 50.00

 Other Charges
 99.80

 CGST TAX
 615.60

 SGST TAX
 615.60

 Net Amount
 25,855.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Fifty Five 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%	24,624.00	615.60	615.60

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