

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/5906 Dated 19/11/2024

IRN No 1dab17230b6580e72bbe52053f1f3c27719d8128be47b05da46449d9
61e7cd2c

ACK No 172416253068768 Date : 19/11/2024

Buyer

M K Traders, Janshi

102, GROUND FLOOR, SUBHASH GANJ,

JHANSI, JHANSI, Jhansi, Uttar

Pradesh, 284002

Jhansi Pin : 284002 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09ADXPJ2418B1ZJ PAN No. ADXPJ2418B

Delivery Address :

Pymt Mode: CREDIT

Transporter SOMYA TRANSPORT

Vehicle No

Delivery Station : JHASHI

Eway Bill No. 791478128065

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WW270	08013220	5.00	50.00	840.00	800.00	5	40,000.00
2	KAJU BUCKET WW240	08013220	5.00	50.00	900.00	857.14	5	42,857.00
3	KAJU BUCKET JH	08013220	5.00	50.00	845.00	804.76	5	40,238.00
Total Nag. 0		Total	15	150	Total		123,095.00	

Other Charges

Labour Charges TIN

450.00 150.00

Other Charges 600.25

IGST TAX 6,184.75

Net Amount 129,880.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Eight Hundred Eighty Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	123,695.00	6,184.75

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory