

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7840 Dated 09/03/2024

IRN No b32c0d8cae3bda13f8ea2d9c1c32947b5f958145f50d4bb55ce9556d  
769dd650

ACK No 172414570521124 Date : 09/03/2024

Buyer

**M P Enterpries Beawar**INSIDE KAMLA ZINNING FACTORY,  
NEAR, RAILWAY STATION BIJAINAGAR,  
BEAWAR, Ajmer, Rajasthan, 305901

Beawar Pin : 305901 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPP8522C1ZO PAN No. ABHPP8522C

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : BEAWAR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WH W180	08013220	4.00	40.00	710.00	676.19	5	27,047.60
Total Nag. 2		Total	4	40	Total		27,047.60	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.02

CGST TAX 678.19

SGST TAX 678.19

Net Amount 28,484.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eighty Four 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%	27,127.60	678.19	678.19

## 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