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/4187** Dated **19/09/2024** 

IRN No de39dc5008d3ab831f5ad28dac32d13fdd4a9c9fd4ee9d417a66536e

5684c6d1

ACK No 172415830551156 Date: 19/09/2024

Buyer

Om Gaytri Sales, Dei NAINWA ROAD, DEI, DEI, Bundi,

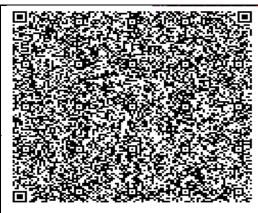
Rajasthan, 323802

Dei Pin: 323802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: **DEI** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SW320	08013220	3.00	30.00	650.00	619.05	5	18,571.50
2	KAJU BUCKET SW	08013220	3.00	30.00	770.00	733.33	5	21,999.90
	Total Nag. 3	Total	6	60		Total		40,571.40
Other Charges						narges		120.02

Amount In Words Rupees Forty Two Thousand Seven Hundred Twenty Six Only.

Our Bankers:

60.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

60.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	40,691.40	1,017.29	1,017.29

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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 AGAWA

Authorised Signatory

1,017.29

1,017.29

42,726.00