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/2021** Dated **12/06/2024**

IRN No c96dc86d28b0fabcc86a11b98645fc7321df7e0b62a73377a5a6012a

3aaa6185

ACK No 172415184231575 Date: 12/06/2024

Buyer

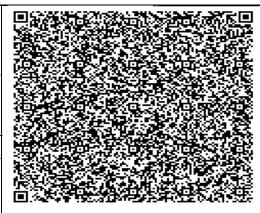
Dinesh Agency, Uniyara

Uniyara Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWCPM2936R1ZW PAN No. AWCPM2936R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: UNIHARA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	3.00	36.00	650.00	619.05	5	22,285.80
2	KAJU BUCKET K	08013220	3.00	30.00	680.00	647.62	5	19,428.60
	Total Nag. 4	Total	6	66		Total		41,714.40
Other Charges						narges		119.86

Other Onlinges

Labour Charges TIN

90.00 30.00

 Other Charges
 119.86

 CGST TAX
 1,045.87

 SGST TAX
 1,045.87

Amount In Words Rupees Forty Three Thousand Nine Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	013220	CGST 2.5%+SGST 2.5%	41,834.40	1,045.87	1,045.87

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 Agrawal

Authorised Signatory

43,926.00