Original TAX INVOICE

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/759 Dated 20/04/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **RAHUL AGENCY, DABRA**

JAIPUR DHOLPUR TRANSPORT C Transporter

Vehicle No

Delivery Station: DABRA

DABRA State: Madhya Pradesh Code: 23 Pin:

Phone:

GSTIN: **UnRegistered** Broker Ritesh (chotilal Ji)

Delivery Address:

1					1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	4.00	40.00	580.00	552.38	5	22,095.20
	Total Nag. 2	Total	4	40	0.1. 0.1	Total		22,095.20

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges

80.04

IGST TAX

1,108.76

Net Amount 23,284.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

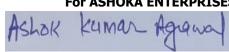
HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	22,175.20	1,108.76

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



Authorised Signatory