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/6360** Dated **03/12/2024** 

IRN No 18674348511abf3038f99b62a2578a7e9558576329e2845813fe67823

360a1b4

ACK No 172416354079166 Date: 03/12/2024

Buyer

**Shri Ram Industries, Neem Ka Thana** 

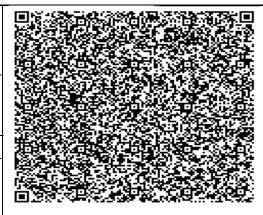
NEEM KA THANA

Neem Ka Thana Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: **08AEAFS2588B1Z3** PAN No. **AEAFS2588B** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA TRANS

Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker Shubash Ji Srimadhopur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	850.00	809.52	5	16,190.40
	Total Nag. 2	Total	2	20		Total		16,190.40

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 40.08 CGST TAX 405.76 SGST TAX 405.76

Net Amount 17,042.00

Amount In Words Rupees Seventeen Thousand Forty Two 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%	16,230.40	405.76	405.76	

## 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.

ASHOKA ENTERPRISES
ASHOK KUMAN Agguar
Authorised Signatory