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/6847** Dated **20/12/2024**

IRN No 8bcb0a32208f3a81bcfe27d41eec789a66b5f5dc33da5ec02d30d6c2

33b3a507

ACK No 172416473666012 Date: 20/12/2024

Buyer

Hariram Brijeshkumar Kothputali

N.H.8, KOTPUTLI, KOTPUTLI, Jaipur,

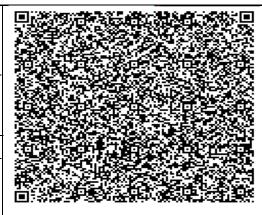
Rajasthan, 303108

Kotputali Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI BHANSUR

Vehicle No

Delivery Station: KOTHPUTLI

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	828.00	788.57	5	7,885.70
	Total Nag. 1	Total	1	10	Other Ch	Total		7,885.70 29.52

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.52 CGST TAX 197.89 SGST TAX 197.89

Net Amount 8,311.00

Amount In Words Rupees Eight Thousand Three Hundred Eleven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00040000	0007 050/ 0007 050/			Value
08013220	CGST 2.5%+SGST 2.5%	7,915.70	197.89	197.89

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