

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/6991 Dated 10/02/2024

IRN No b0235167e850c020ffad9629d42d2a868e43293580087cf08acad3ce245af58f

ACK No 172414385298581 Date : 10/02/2024

Buyer

Shivcharan Lal Suresh Chand Deeg

MAIN MARKET, DEEG, DEEG,

Bharatpur, Rajasthan, 321203

Deeg Pin : 321203 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAZPC4793K1ZV PAN No. AAZPC4793K

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : DEEG

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	10.00	100.00	620.00	590.48	5	59,048.00
Total Nag. 5		Total	10	100		Total		59,048.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.60

CGST TAX 1,481.20

SGST TAX 1,481.20

Net Amount 62,210.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Ten 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%	59,248.00	1,481.20	1,481.20

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

Ashok Kumar Agnewal

Authorised Signatory