

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/5996 Dated 21/11/2024

IRN No 6c0c2aee51a88e3f655c4db0e0e082c5f120bbbaba95b87393dc139a48cfa6f5

ACK No 172416356294653 Date : 04/12/2024

Buyer

Mohan tradersNEAR RATNA HOTAL0101Pratapgarh,
Gandhi Circle

Pratapgarh Pin : 312605 State : Rajasthan Code : 08

Phone :

GSTIN : 08FHCPD2639L1Z7 PAN No. FHCPD2639L

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : PRATAPGARH

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	6.00	60.00	790.00	752.38	5	45,142.80
Total Nag. 3		Total	6	60	Total		45,142.80	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	120.00
CGST TAX	1,131.57
SGST TAX	1,131.57
Net Amount	47,526.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Twenty Six 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%	45,262.80	1,131.57	1,131.57

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