

## 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/349 Dated 11/04/2024

IRN No f2f3000168337e778f43f78d1509e7253aafa400212ed553c36c87fa7198ab8b

ACK No 172414782916888 Date : 11/04/2024

Buyer

Bansidhar Vinodkumar, Niwai

NIWAI

Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station : NIWAI

Eway Bill No. 771419845156

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	40.00	400.00	550.00	523.81	5	209,524.00
Total Nag. 20		Total	40	400		Total		209,524.00

## Other Charges

Labour Charges TIN

400.00 400.00

Other Charges 800.00

CGST TAX 5,258.10

SGST TAX 5,258.10

Net Amount 220,840.00

Amount In Words Rupees Two Lakh Twenty Thousand Eight Hundred Forty 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%	210,324.00	5,258.10	5,258.10

## 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