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/2071** Dated **14/06/2024**

IRN No 8e35582fe6c9e5211ce7f70493cce11e8c3500e3a657a68301dcd5fa7

b752d75

ACK No 172415198362997 Date: 14/06/2024

Buyer

Satyanarayan Shriram Sikar

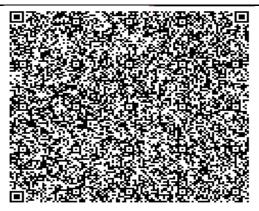
BAWARI GATE

Sikar Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPP9315M1Z2 PAN No. ABHPP9315M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SIKAR GOLDEN TRANS C

Vehicle No

Delivery Station: SIKAR

Broker AMBIKA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	3.00	30.00	880.00	838.10	5	25,143.00
	Total Nag. 0	Total	3	30	Othor Ch	Total		25,143.00

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.84
CGST TAX 630.08
SGST TAX 630.08

Net Amount 26,463.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

SGST	
Value	
630.08	
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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.

ASLOK KUMAN Agrawal

Authorised Signatory