Original **TAX INVOICE** 

## **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/6728 Dated 17/12/2024

IRN No 1af12c5519d847c68c8f98b6fc0f862f8d0dc5e7f8004452e156f747b9

30b807

ACK No 172416451918083 Date: 17/12/2024

Buyer

TANSUKHRAI KANHIYALAL ALWAR

., 8, PANSARI BAZAR, ALWAR, Alwar,

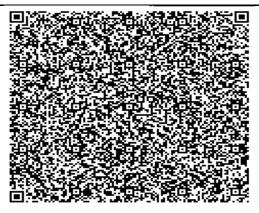
Rajasthan, 301001

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08AACFT0994L1ZP PAN No. AACFT0994L

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	830.00	790.48	5	15,809.60
Other	Total Nag. 1	Total	2	20	Other Cl	Total		15,809.60 39.92

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 16,642.00

Amount In Words Rupees Sixteen Thousand Six Hundred Forty Two 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%	15,849.60	396.24	396.24

## **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

**Authorised Signatory** 

396.24

396.24