

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/7579 Dated 29/02/2024

IRN No 5a817e13fcc21ce3f541141405bf37bb11c6fcff2da1fcf2fcc4e6176f38c0b

ACK No 172414504713757 Date : 29/02/2024

Buyer

RAMBUX RAI BHAJAN LAL

MAIN MARKETOPPOSITE PNB

BANKBISSAU, BISSAU

Bishau Pin : 331027 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDSPD8208B1ZN PAN No. BDSPD8208B

Delivery Address :

Pymt Mode: CREDIT

Transporter DHABAI GOLDEN TRANSPORT C

Vehicle No

Delivery Station : BISSAU

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	20.00	200.00	475.00	452.38	5	90,476.00
Total Nag. 10		Total	20	200		Total		90,476.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.20

CGST TAX 2,271.90

SGST TAX 2,271.90

Net Amount 95,420.00

Amount In Words Rupees Ninety Five Thousand Four Hundred Twenty 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%	90,876.00	2,271.90	2,271.90

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