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/2573 Dated 06/07/2024

IRN No c512ca3d6e7614f83416818591830e4e12c89891727725ca660c15e5

b4f906cb

ACK No 172415362076651 Date: 09/07/2024

Buyer

ASHOK KUMAR PAWAN KUMAR

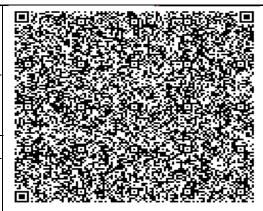
VEERSAVARKAR BLOCKShop No. 28JODHPUR, MAIN MANDORE MANDI PRANGAN, KRISHI MANDI, MANDORE

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT CO

Vehicle No

Delivery Station: JODHPUR

Broker **K S Broker [kamlesh Sharma]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROWN S1	08013220	2.00	20.00	755.00	719.05	5	14,381.00
	Total Nag. 1	Total	2	20	Othor Ch	Total		14,381.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00
CGST TAX 360.53
SGST TAX 360.53

Net Amount 15,142.00

Amount In Words Rupees Fifteen Thousand One 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%	14,421.00	360.53	360.53

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.

ASLAK KUMAN Agrawal

Authorised Signatory