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/1030** Dated **01/05/2024** 

IRN No 9e34ed9dd1e41699b10c4260f589b2769496c89c77e097db8596c18

bfd736cc5

ACK No 172414903999622 Date: 01/05/2024

Buyer

**Gopichand Rajmal,** 

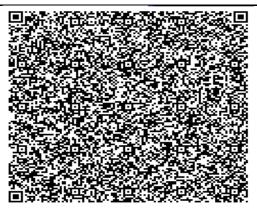
Kota

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPK1174Q1Z0 PAN No. AEHPK1174Q

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	10.00	100.00	580.00	552.38	5	55,238.00
	Total Nag. ()	Total	10	100	Other Ch	Total		55,238.00

**Other Charges** 

Labour Charges TIN

100.00 100.00

 Other Charges
 200.10

 CGST TAX
 1,385.95

 SGST TAX
 1,385.95

Net Amount 58,210.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Ten 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%	55,438.00	1,385.95	1,385.95

## **Remarks:**

<u>Terms</u>:

- 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

LOK KUMAN Aggraph

Authorised Signatory