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/7019** Dated **10/02/2024**

IRN No 2f3ae2d0166748e2bc9340118c66527185207d9a11a4d66eae0d1770

9a5c97ef

ACK No 172414386618171 Date: 10/02/2024

Buyer

Ishan Enterprises, Alwar SHOP NO.4, PANSARI BAZAR,, ALWAR,

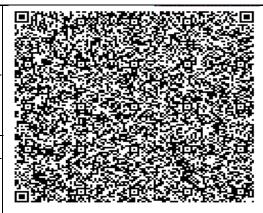
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIKPJ5579K1ZK** PAN No. **AIKPJ5579K**

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 SD JK	08013220	2.00	20.00	511.00	486.67	5	9,733.40
	Total Nag. 1	Total	2	20	Othor Ch	Total		9,733.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92
CGST TAX 244.34
SGST TAX 244.34

Net Amount 10,262.00

Amount In Words Rupees Ten Thousand Two Hundred Sixty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	9,773.40	244.34	244.34	

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 AGAWA

Authorised Signatory