

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/2278 Dated 24/06/2024

IRN No c2f3a8085d82a9f75c1802bfed24d50bc39c0849cd1a57ad727d3f0d0c470d9c

ACK No 172415254706671 Date : 24/06/2024

Buyer

Joharilal Motilal Sayana
OPPOSITE POST OFFICE,, VILLAGE-
SIYANA, SIYANA, Jalore, Rajasthan,
343024

Sayana Pin : 343024 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAAHC6547E1ZI PAN No. AAAHC6547E

Delivery Address :

Pymt Mode: CREDIT

Transporter Shanker Transports Corp.

Vehicle No

Delivery Station : SIYANA

Broker Mahendra Singh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET KK	08013220	6.00	60.00	605.00	576.19	5	34,571.40
Total Nag. 3		Total	6	60		Total		34,571.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.02

CGST TAX 867.29

SGST TAX 867.29

Net Amount 36,426.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Twenty Six 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%	34,691.40	867.29	867.29

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