

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/163 Dated 05/04/2024

IRN No c268dd59579e698450939855cc1636e7a1ffe647fd80dc9734df733f612e9d91

ACK No 172414744026040 Date : 05/04/2024

Buyer

Hajarilal Ramkalyan,
Sawai Madhopur

Sawai Madhopur Pin : 322021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAGHP8358G1ZQ PAN No. AAGHP8358G

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SAWAI MADHOPUR

Eway Bill No. 711418415150

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	20.00	200.00	640.00	609.52	5	121,904.00
Total Nag. 10		Total	20	200		Total		121,904.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.80

CGST TAX 3,057.60

SGST TAX 3,057.60

Net Amount 128,419.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Four Hundred Nineteen 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%	122,304.00	3,057.60	3,057.60

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