

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/4058** Dated **14/09/2024**

IRN No

ACK No Date :

Buyer

Motilal Kamleshkumar Devli

M/S MOTI LAL KAMLESH KUMAR, BUS

STAND, DEOLI, Tonk, Rajasthan,

304804

DEVLI

Pin : 304804 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9 PAN No. AAAAAA0000A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **DEVLI**

Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	25.00	250.00	783.00	745.71	5	186,427.50
2	KAJU BUCKET W320	08013220	15.00	150.00	825.00	785.71	5	117,856.50
Total Nag. 20		Total	40	400		Total		304,284.00

Other Charges

Labour Charges TIN

400.00 400.00

Other Charges 799.80

CGST TAX 7,627.10

SGST TAX 7,627.10

Net Amount 320,338.00

Amount In Words **Rupees Three Lakh Twenty Thousand Three Hundred Thirty Eight 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%	305,084.00	7,627.10	7,627.10

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