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/6156** Dated **27/11/2024**

IRN No 33cdec4bf672a2a5f183649247bc8c21d9845b582d5b0b83b6b267a0

d598faa0

ACK No 172416307763234 Date: 27/11/2024

Buyer

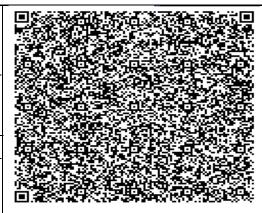
GOPI RAM BRIJLAL CHACHANO KA MOHALLAWARD NO 13NOHARNOHAR, NOHAR

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEUPA3853R1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA TRANSPORT

Vehicle No

Delivery Station: NOHAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	8.00	80.00	780.00	742.86	5	59,428.80
	Total Nag. ()	Total	8	80	Othor Cl	Total		59,428.80

Other Charges

Labour Charges TIN

80.00

 Other Charges
 159.76

 CGST TAX
 1,489.72

 SGST TAX
 1,489.72

Net Amount 62,568.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Sixty 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%	59,588.80	1,489.72	1,489.72

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.

ASLAK KUMAN Aggwal

Authorised Signatory