

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/7827 Dated 09/03/2024

IRN No f492d48e35a8ad11252e125bfb776b4dc75afb67055e867cf3b4c934dc0e6ea1

ACK No 172414570444287 Date : 09/03/2024

Buyer

Maheshchand Lovekumar Gangapur
OLD GRAIN MANDI

Gangapur Pin : 322201 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKRPG8311M1ZO

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station : GANGAPUR CITY

Broker PRATEEK JI GANGAPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	6.00	60.00	540.00	514.29	5	30,857.40
2	KAJU BUCKET W400	08013220	4.00	40.00	555.00	528.57	5	21,142.80
Total Nag. 5		Total	10	100	Total		52,000.20	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.78

CGST TAX 1,305.01

SGST TAX 1,305.01

Net Amount 54,810.00

Amount In Words Rupees Fifty Four Thousand Eight Hundred Ten 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%	52,200.20	1,305.01	1,305.01

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory