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/6227 Dated 29/11/2024

IRN No effb9708cd721f51016d5ec062315111f1bd863b7d590eaef517e6a1c

9faa23a

ACK No 172416323942789 Date: 29/11/2024

Buyer

Ramprasad Narayandass Alwar

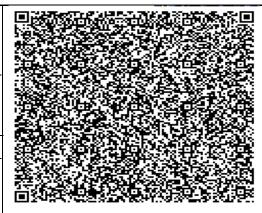
ALWAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPG3912R1Z2 PAN No. ABPPG3912R

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	2.00	20.00	780.00	742.86	5	14,857.20
	Total Nag. 1	Total	2	20	Other Cl	Total		14,857.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges39.94CGST TAX372.43SGST TAX372.43

Net Amount 15,642.00

Amount In Words Rupees Fifteen Thousand Six Hundred Forty Two 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%	14,897.20	372.43	372.43	

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 AGAWA

Authorised Signatory