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/4669 Dated 09/10/2024

IRN No b2696727042773e3b040e70db87c96dca5d5bff83bebc33bb02faea3

c7bacb78

ACK No 172415981292827 Date: 09/10/2024

Buyer

Ramvilash Chandraprakash Jain Aligarh

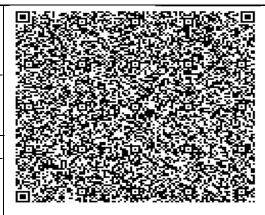
MAIN MARKET, ALIGARH, ALIGARH, UNIARA, Tonk, Rajasthan, 304023

Code: 08 Aligarh Pin: **304023** State: Rajasthan

Phone:

GSTIN: 08AFWPJ2404C1ZM PAN No. AFWPJ2404C

Delivery Address:



CREDIT Pymt Mode:

JAIPUR SAWAIMADHOPUR TRN Transporter

Vehicle No

Delivery Station: ALIGARH

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROWN S1	08013220	1.00	10.00	780.00	742.86	5	7,428.60
	Total Nag. 1	Total	1	10	Othor Ch	Total		7,428.60

Other Charges

Labour Charges TIN

20.00 10.00 Other Charges 30.46 **CGST TAX** 186.47 SGST TAX 186.47

Net Amount 7,832.00

Amount In Words Rupees Seven Thousand Eight Hundred Thirty 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%	7,458.60	186.47	186.47

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 **Authorised Signatory**