Original **TAX INVOICE**

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/6313 Dated **02/12/2024**

IRN No 54188ba75c3f4ee32a1d6a29b225fc84aa81ffee017382ee6c5233e61

c3a906c

ACK No 172416344843298 Date: 02/12/2024

Buyer

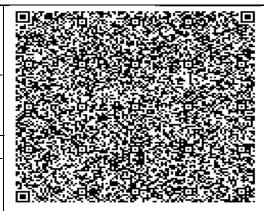
Shambhudayal Agarwal Kuchaman

Code: **08** Kuchaman Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	3.00	30.00	840.00	800.00	5	24,000.00
	Total Nag. 0	Total	3	30	Other Cl	Total		24,000.00

Other Charges

Labour Charges TIN 30.00

30.00

Other Charges 60.00 **CGST TAX** 601.50 SGST TAX 601.50 **Net Amount** 25,263.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	24,060.00	601.50	601.50

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**