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/41** Dated **01/04/2024**

IRN No bd8448840cd4490f831192e997a22f15142ddbbcee9e319eeba42806

b1520353

ACK No 172414714500934 Date: 01/04/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

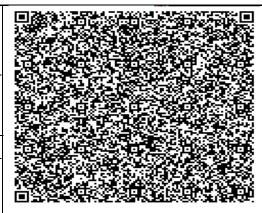
ke pass

Nenwa Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A**

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	5.00	50.00	530.00	504.76	5	25,238.00
	Total Nag. 3	Total	5	50	Other Ch	Total		25,238.00

Other Charges

Labour Charges TIN

50.00 50.00

 Other Charges
 100.10

 CGST TAX
 633.45

 SGST TAX
 633.45

Net Amount 26,605.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801322	0	CGST 2.5%+SGST 2.5%	25,338.00	633.45	633.45

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 Agrawal

Authorised Signatory