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/5885** Dated **18/11/2024**

IRN No 3d049e9e9b8c2cabf48f9895b4f07096c2320f006896bd00d65fe78cb

8bd8e40

ACK No 172416248107975 Date: 18/11/2024

Buyer

Ghanshvam Das And Brothers

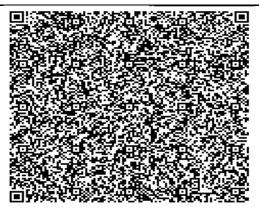
Hindaun

Hindaun Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



Pymt Mode: CREDIT

Transporter Shiv Road Carrier

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH JH	08013220	2.00	20.00	840.00	800.00	5	16,000.00
	Total Nag. 1	Total	2	20	Othor Cl	Total		16,000.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00 CGST TAX 401.00 SGST TAX 401.00

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight 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	value	Value
	08013220	CGST 2.5%+SGST 2.5%	16,040.00	401.00	401.00

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