

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/1638 Dated 28/05/2024

IRN No c9a53ff57d4f4625c7684d34d016ae99e19cf9be96247ea2e07f7a7a69e9709f

ACK No 172415149472083 Date : 07/06/2024

Buyer

BANSAL POOJA BHANDAR
S/OJAMBU KUMAR JAIN201AKota, R.K.
PURAM

KOTA Pin : 324009 State : Rajasthan Code : 08

Phone :

GSTIN : 08CMEPJ5725R1ZE PAN No. CMEPJ5725R

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA LWP	08013220	6.00	60.00	485.00	461.90	5	27,714.00
Total Nag. 3		Total	6	60	Total		27,714.00	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.30

CGST TAX 695.85

SGST TAX 695.85

Net Amount 29,226.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Twenty Six 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%	27,834.00	695.85	695.85

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

Ashok Kumar Agnewal

Authorised Signatory