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/1605 Dated 25/05/2024

IRN No d14df7820ec4a06c5f4245b5942f178f451550bb3b21738793facd44e

3e35d60

ACK No 172415058695175 Date: 25/05/2024

Buyer

SHRI MODI AGRO ENTERPRISES

ParbatsarParbatsar, KISHANGARH

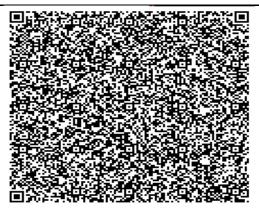
ROAD

Code: 08 PARWATSAR Pin: 341512 State: Rajasthan

Phone:

GSTIN: 08AJOPJ7810L1ZQ PAN No. AJOPJ7810L

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station: PARWATSAR

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SP	08013220	5.00	50.00	585.00	557.14	5	27,857.00
	Total Nag. 3	Total	5	50		Total		27,857.00
Other Charges						narges		100.14

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges 100.14 **CGST TAX** 698.93 SGST TAX 698.93

**Net Amount** 29,355.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Fifty Five 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%	27,957.00	698.93	698.93

## **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**