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/2430** Dated **01/07/2024** 

IRN No db22a01664b5ef438516e8ac6baa75b525932f1904d7d5498545f982

9d5e6d9b

ACK No 172415305980272 Date: 01/07/2024

Buyer

Lalchand Anilkumar Kanota NAYLA ROAD, KANOTA, Jaipur,

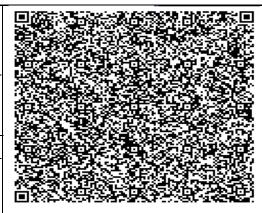
Rajasthan, 303012

Kanota Pin: 303012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPK9783A1ZK PAN No. ABDPK9783A

Delivery Address:



Pymt Mode: CREDIT

Transporter VISHNU ROADWAYS

Vehicle No

Delivery Station: KANOTA

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	920.00	876.19	5	17,523.80
	Total Nag. 1	Total	2	20	Othor Ch	Total		17,523.80

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 439.10

 SGST TAX
 439.10

 Net Amount
 18,442.00

Amount In Words Rupees Eighteen Thousand Four 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
08013220	CGST 2.5%+SGST 2.5%	17,563.80	439.10	439.10

## **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