

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5952 Dated 20/11/2024

IRN No b8535f0b29145b2a6df83184fd93c36c70e19f14b5c247b4af9158463bc3ca36

ACK No 172416262932164 Date : 20/11/2024

Buyer

Ramavtar Kailashchand
Chaksu

Chaksu Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXYP2322G1ZJ PAN No. AXYP2322G

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	4.00	40.00	870.00	828.57	5	33,142.80
2	KAJU BUCKET JH	08013220	2.00	20.00	890.00	847.62	5	16,952.40
Total Nag. 3		Total	6	60	Total		50,095.20	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.04

CGST TAX 1,255.38

SGST TAX 1,255.38

Net Amount 52,726.00

Amount In Words Rupees Fifty Two Thousand Seven 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%	50,215.20	1,255.38	1,255.38

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