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/4832** Dated **16/10/2024**

IRN No d4e23c1831de55e7361411c5be9c4a231c0726f29389352d9bfcf907c

f6ac4f1

ACK No 172416028311336 Date: 16/10/2024

Buyer

Madanial Gyanchand Malpura

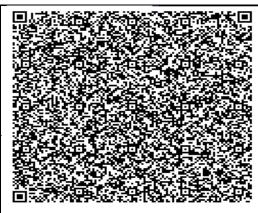
MALPURA

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Eway Bill No. **771469037969**

Broker

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	20.00	200.00	785.00	747.62	5	149,524.00
	SS							
	Total Nag. 10	Total	20	200		Total		149,524.00
Othor	Chargos	+			Other Cl	narges		399.80

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges CGST TAX

3,748.10 3,748.10

Net Amount 157,420.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Four Hundred Twenty 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%	149,924.00	3,748.10	3,748.10

SGST TAX

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