

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/8141

Dated 22/03/2024

IRN No 6d7d2098726ce939e1e1f950454164e3d6688e1b69f51bc49137ba7d
6a97a3ec

ACK No 172414654712176

Date : 22/03/2024

Buyer

Maheshchand Lovekumar Gangapur
OLD GRAIN MANDI

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG8311M1ZO

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station : GANGAPUR CITY

Broker PRATEEK JI GANGAPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	6.00	60.00	540.00	514.29	5	30,857.40
Total Nag. 3		Total	6	60		Total		30,857.40

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges

119.72

CGST TAX

774.44

SGST TAX

774.44

Net Amount

32,526.00

Amount In Words Rupees Thirty Two Thousand Five 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%	30,977.40	774.44	774.44

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory