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/5300** Dated **28/10/2024** 

IRN No 9e8746538aa6b4babe8e5d95bb4b545c0f76f0ee50b3cb70ab27f18d

1bfd5e73

ACK No 172416117146104 Date: 28/10/2024

Buyer

Hajarilal Ramkalyan,

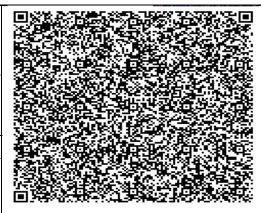
Sawai Madhopur

Sawai Madhopur Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	2.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. 1	Total	2	20		Total	,	15,238.00
Other Charges						narges		40.10

Amount In Words Rupees Sixteen Thousand Forty Two Only.

Our Bankers:

20.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

20.00

:HDFC0000348

•							
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08013220	CGST 2.5%+SGST 2.5%	15,278.00	381.95	381.95		

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

AShak Kuman Agawal

Authorised Signatory

381.95

381.95

16,042.00