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/4693** Dated **10/10/2024** 

IRN No e3479e34b737fe0ec6ccfccc226f00b9b07a36d58bf1dcdf8fda2f643c

875595

ACK No 172415990170101 Date: 10/10/2024

Buyer

**Ghanshyam Das And Brothers** 

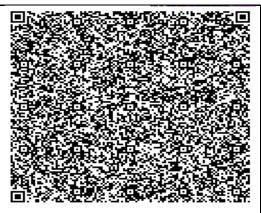
Hindaun

Hindaun Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH JH	08013220	1.00	20.00	880.00	838.10	5	16,762.00
2	KAJU BUCKET SUP SP	08013220	2.00	20.00	825.00	785.71	5	15,714.20
	Total Nag. 2	Total	3	40		Total		32,476.20
						aracc		70 08

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 79.98

 CGST TAX
 813.91

 SGST TAX
 813.91

 Net Amount
 34,184.00

Amount In Words Rupees Thirty Four Thousand One Hundred Eighty Four 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%	32,556.20	813.91	813.91

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory