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/4639** Dated **08/10/2024**

IRN No 1c002f49ab0aca8dfa7a4aac9d48c61a51950652110a67537c050a42

b7909beb

ACK No 172415972292940 Date: 08/10/2024

Buyer

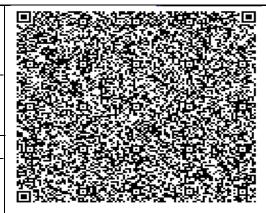
Mohanlal Bodhanlal jain Alwar 11, PANSARI BAZAR, ALWAR, Alwar,

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: **08370555383**

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **721466663324**

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU BUCKET W320	08013220	5.00	50.00	880.00	838.10	5	41,905.00	
2	KAJU AK W210	08013220	3.00	60.00	1,270.00	1,209.52	5	72,571.20	
	Total Nag. 6	Total	8	110		Total		114,476.20	
						Other Charges 210.09			

Other Charges

Labour Charges TIN

110.00 110.00

 Other Charges
 219.98

 CGST TAX
 2,867.41

 SGST TAX
 2,867.41

Net Amount 120,431.00

Amount In Words Rupees One Lakh Twenty Thousand Four Hundred Thirty One 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%	114,696.20	2,867.41	2,867.41	

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