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/7834** Dated **09/03/2024**

IRN No 162d9475519ad0c79eb9e5b8eb5d4fad64de3d8dd619a996970d78b

f06e95bdd

ACK No 172414570484461 Date: 09/03/2024

Buyer

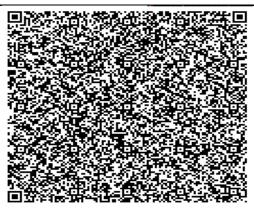
Bansidhar Vinodkumar, Niwai

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: **08ACXPJ9311N1ZS** PAN No. **ACXPJ9311N**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	5.00	50.00	580.00	552.38	5	27,619.00
	Total Nag. 3	Total	5	50	Othor Ch	Total		27,619.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.04 CGST TAX 692.98 SGST TAX 692.98

Net Amount 29,105.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	27,719.00	692.98	692.98

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