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/4091** Dated **16/09/2024**

IRN No 0131b986dcb1be7bd09ee0a5c0c8f6a326a11998f8bff0126b881f2a8

20734f4

ACK No 172415809234343 Date: 16/09/2024

Buyer

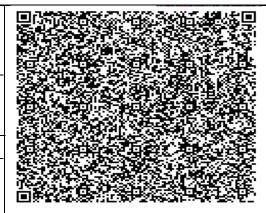
Mohanlal Bodhanlal jain Alwar 11, PANSARI BAZAR, ALWAR, Alwar,

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

Broker Ghanshyamji Agarwal [sunil]

4			Qty	Weight	GTP Rate	Rate	Rate	Amount
	KAJU BUCKET Y180	08013220	2.00	20.00	860.00	819.05	5	16,381.00
	Total Nag. 1	Total	2	20	011 01	Total		16,381.00

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.94

 CGST TAX
 410.53

 SGST TAX
 410.53

 Net Amount
 17,242.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	on Assessable Value		SGST Value
08013220	CGST 2.5%+SGST 2.5%	16,421.00	410.53	410.53

Remarks:

<u>Terms</u>:

- 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.

ASLAK KUMAN Aggwal
Authorised Signatory