

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/7677 Dated 04/03/2024

IRN No 900b36eb99b86cdb88fb842bed7d2f6ff5e0e985dd76f7005f63ef8060
100c2b

ACK No 172414532090996 Date : 04/03/2024

Buyer

Ramavtar Kailashchand
Chaksu

Chaksu Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXYP2322G1ZJ PAN No. AXYP2322G

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	535.00	509.52	5	50,952.00
Total Nag. 5		Total	10	100		Total		50,952.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.40

CGST TAX 1,278.80

SGST TAX 1,278.80

Net Amount 53,710.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Ten 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%	51,152.00	1,278.80	1,278.80

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory