Original **TAX INVOICE** 

## **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/4928 Dated 18/10/2024

IRN No ed7cdc4f9ee2765e254cca7d191263f713a9fbd45c062b187515c5c5

0c2da12f

ACK No 172416215503922 Date: 13/11/2024

Buyer

**BADRI LAL JAGDISH PRASAD** 

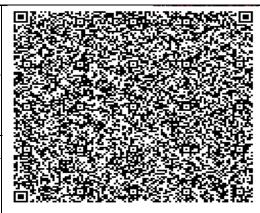
M/S BADRILAL JAGDISH PRASADNADOTI, MAIN MARKET

NADOTI Code: 08 Pin: 322215 State: Rajasthan

Phone:

GSTIN: **08AEAPG6423P1ZB** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Aravali Roadways

Vehicle No

Delivery Station: NADOTI

Ghanshyamji Agarwal [sunil] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	960.00	914.29	5	9,142.90
2	KAJU BUCKET W320	08013220	1.00	10.00	880.00	838.10	5	8,381.00
	Total Nag. 1	Total	2	20		Total		17,523.90
					Othor Ch			30 00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.90 **CGST TAX** 439.10 SGST TAX 439.10 **Net Amount** 18,442.00

Amount In Words Rupees Eighteen Thousand Four Hundred Forty Two 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%	17,563.90	439.10	439.10

## **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

**Authorised Signatory**