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/3081** Dated **03/08/2024**

IRN No 3080a6bee0c1062edda755b958508d3d5aeb1afe0874477ccf4699c1

4dc970a6

ACK No 172415526127739 Date: 03/08/2024

Buyer

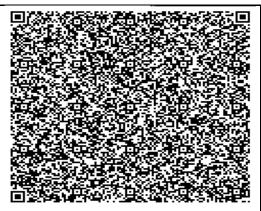
Mohanlal Bodhanlal jain Alwar 11, PANSARI BAZAR, ALWAR, Alwar,

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]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	2.00	20.00	745.00	709.52	5	14,190.40
	Total Nag. 0	Total	2	20	Othor Cl	Total		14,190.40

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 355.76

 SGST TAX
 355.76

 Net Amount
 14,942.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801322	20	CGST 2.5%+SGST 2.5%	14,230.40	355.76	355.76

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.

ASLAK KUMAN Agrawal

Authorised Signatory