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/1820** Dated **06/06/2024**

IRN No 6cced860f0d6132ddd56808e1cb2a6d7c390cee8fe59ca7b9a84289d

90ecebbc

ACK No 172415143767299 Date: 06/06/2024

Buyer

Ramprasad Narayandass Alwar

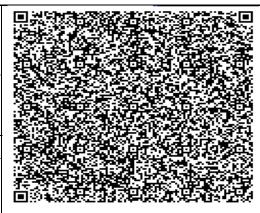
ALWAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPG3912R1Z2 PAN No. ABPPG3912R

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 BOLA WW320	08013220	2.00	20.00	700.00	666.67	5	13,333.40
	Total Nag. 1	Total	2	20	04101	Total	1	13,333.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.92

 CGST TAX
 335.34

 SGST TAX
 335.34

 Net Amount
 14,084.00

Amount In Words Rupees Fourteen Thousand Eighty Four 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%	13,413.40	335.34	335.34

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.

Shak Kuman Agawal

Authorised Signatory