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/5672 Dated 11/11/2024

IRN No 194c16c3f2ac3a0d1e5354f42e035d63bd9647b099212cc5559b392d

86ebaafe

ACK No 172416204366769 Date: 11/11/2024

Buyer

Ramprasad Narayandass Alwar

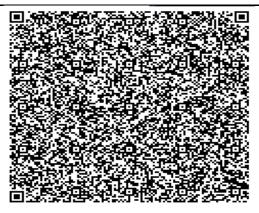
ALWAR

Code: **08** Alwar Pin: **301001** State: Rajasthan

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 A320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. 1	Total	2	20		Total		15,619.00

This is Computer Generated Invoice

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges **CGST TAX** SGST TAX

391.48 391.48

40.04

Net Amount 16,442.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	GST SGST alue Value
08013220 CGST 2.5%+SGST 2.5% 15,659.00	391.48 391.48

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