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/379** Dated **11/04/2024** 

IRN No 80325531a7c6e32e292a0acb53a1578f025f6813e8dd04e846e4a2fba

b28d740

ACK No 172414784432575 Date: 11/04/2024

Buyer

**Maheshchand Lovekumar Gangapur** 

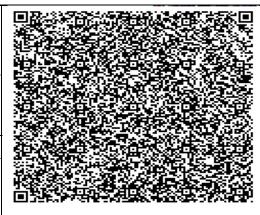
OLD GRAIN MANDI

Gangapur Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG8311M1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station: GANGAPUR CITY

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	7.00	70.00	555.00	528.57	5	36,999.90
	Total Nag. 4	Total	7	70	Othor Ch	Total		36,999.90

**Other Charges** 

Labour Charges TIN

70.00 70.00

Other Charges 140.10
CGST TAX 928.50
SGST TAX 928.50

Net Amount 38,997.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Ninety Seven 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%	37,139.90	928.50	928.50

## **Remarks:**

<u>Terms:</u>

- 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
AShak Kuman Agawa

Authorised Signatory