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/7780 Dated 07/03/2024

IRN No 56cd627866efbecb749f243a4280971de52dc8ef3bc5cdf51ceaef44d

5ef7e8c

ACK No 172414556273416 Date: 07/03/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

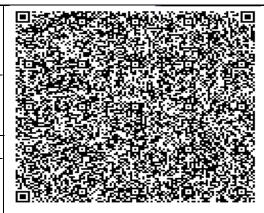
ke pass

Code: 08 Nenwa Pin: 323801 State: Rajasthan

Phone:

GSTIN: PAN No. AHWPJ6725A 08AHWPJ6725A1Z6

Delivery Address:



CREDIT Pymt Mode:

JOSHI GOODS TRANSPORTS CO Transporter

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	6.00	60.00	550.00	523.81	5	31,428.60
2	KAJU CC	08013220	1.00	12.00	620.00	590.48	5	7,085.76
3	KAJU G210	08013220	1.00	12.00	740.00	704.76	5	8,457.12
4	KAJU G240	08013220	1.00	12.00	700.00	666.67	5	8,000.04
Total Nag. 6 Total 9 96 Other Charges					Other Ch	Total narges		54,971.52 179.90

Labour Charges TIN

120.00 60.00 Other Charges 179.90 **CGST TAX** 1,378.79 SGST TAX 1,378.79

Net Amount 57,909.00

Amount In Words Rupees Fifty Seven Thousand Nine Hundred Nine 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%	55,151.52	1,378.79	1,378.79

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**