

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/29

Dated 01/04/2024

IRN No 25bd9c98f75765381d2293cd4a3e4224328acb3ec9a973f50eeea039f
eff9858

ACK No 172414714378487

Date : 01/04/2024

Buyer

Rakshit And Company, Kekri

0, Clock Tower, near sadar bazar,

Kekri, Ajmer, Rajasthan, 305404

Kekri

Pin : 305404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDEPV0197B1ZJ

PAN No. BDEPV0197B

Delivery Address :

Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station : KEKDI

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	4.00	40.00	590.00	561.90	5	22,476.00
Total Nag. 2		Total	4	40	Total		22,476.00	

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges 80.20

CGST TAX 563.90

SGST TAX 563.90

Net Amount 23,684.00

Amount In Words Rupees Twenty Three Thousand Six Hundred 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%	22,556.00	563.90	563.90

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

Ashok Kumar Agnewal

Authorised Signatory