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/7080** Dated **12/02/2024**

IRN No 1766600bd38dc7f42882839cbddeb82a89ab9e2b40d95454633d8e5

b7fa6e537

ACK No 172414395831570 Date: 12/02/2024

Buyer

Kundaniai Chandaniai Malpura NEW MANDI, NEW MANDI, MALPURA,

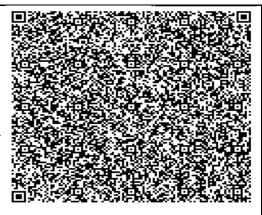
Tonk, Rajasthan, 304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. AAFFK1432R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	565.00	538.10	5	53,810.00
	Total Nag. 5	Total	10	100		Total		53,810.00
Other Charges					Other Ch	narges		199.50

Amount In Words Rupees Fifty Six Thousand Seven Hundred Ten Only.

Our Bankers:

100.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	54,010.00	1,350.25	1,350.25

CGST TAX

SGST TAX

Net Amount

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.

ASLOK KUMAN AGAWA

Authorised Signatory

1,350.25

1,350.25

56,710.00