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/2019 Dated 12/06/2024

IRN No b0f5d5e8c314eb540b190c3ac7342b04c2005a14f56c5941826749c0

d4ba9aec

ACK No 172415184211438 Date: 12/06/2024

Buyer

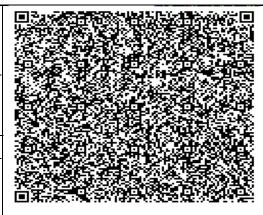
Piyush And Company, Alwar PLOT NO.18, ITARANA FATAK, ALWAR, Alwar, Rajasthan, 301001

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

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Delivery Address:



CREDIT Pymt Mode:

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

711435221105 Eway Bill No.

Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN JH	08013220	10.00	100.00	700.00	666.67	5	66,667.00
2	KAJU AK A400	08013220	7.00	140.00	700.00	666.67	5	93,333.80
	Total Nag. 12	Total	17	240	Other Cl	Total		160,000.80 480.14

Other Charges

Labour Charges TIN

240.00 240.00 Other Charges **CGST TAX**

4,012.03 SGST TAX 4,012.03

Net Amount 168,505.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Five Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	160,480.80	4,012.03	4,012.03

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