

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/4986 Dated 21/10/2024

IRN No 20aec04321ba22221625c5027eef426c33362595dbe74bc5034e4e4e08f4f81d

ACK No 172416063761921 Date : 21/10/2024

Buyer

Ramavtar Kailashchand
Chaksu

Chaksu Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXYP2322G1ZJ PAN No. AXYP2322G

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : CHAKSU

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU BUCKET W320 | 08013220 | 2.00 | 20.00 | 875.00 | 833.33 | 5 | 16,666.60 |
| 2 | KAJU BUCKET W240 | 08013220 | 2.00 | 20.00 | 950.00 | 904.76 | 5 | 18,095.20 |
| Total Nag. 2 | | Total | 4 | 40 | Total | | 34,761.80 | |

Other Charges

Labour Charges TIN

40.00 40.00

| | |
|-------------------|------------------|
| Other Charges | 80.10 |
| CGST TAX | 871.05 |
| SGST TAX | 871.05 |
| Net Amount | 36,584.00 |

Amount In Words Rupees Thirty Six Thousand Five 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% | 34,841.80 | 871.05 | 871.05 |

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