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/143** Dated **04/04/2024** 

IRN No d8ca1335597319d8e94cd3ba8d533489b8139ff71421fdc04e67cc38

544659f0

ACK No 172414738219931 Date: 04/04/2024

Buyer

Gorulal Manakchand Sarwad SADAR BAJAR, SARWAR, KEKRI, Ajmer,

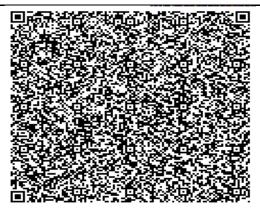
Rajasthan, 305403

SARWAD Pin: 305403 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADAPJ0398P1Z4** PAN No. **ADAPJ0398P** 

Delivery Address:



Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station: SARWAD

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	650.00	619.05	5	12,381.00
	Total Nag. 1	Total	2	20		Total		12,381.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94 CGST TAX 310.53 SGST TAX 310.53

Net Amount 13,042.00

Amount In Words Rupees Thirteen Thousand Forty Two 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%	12,421.00	310.53	310.53

## **Remarks:**

<u>Terms</u>:

- 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