

## 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/1181 Dated 08/05/2024

IRN No 2f6be52031f8b4aba20f674f9439c79b7aa64400f75c93ab659792f278  
706431

ACK No 172414952716586 Date : 08/05/2024

Buyer

Dharamdas Dolatram Kherthal

Kherthal Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPM1269J1ZI PAN No. ACBPM1269J

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station : KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	6.00	60.00	575.00	547.62	5	32,857.20
Total Nag. 3		Total	6	60		Total		32,857.20

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.94

CGST TAX 824.43

SGST TAX 824.43

Net Amount 34,626.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Twenty Six 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%	32,977.20	824.43	824.43

## 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