

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/975 Dated 29/04/2024

IRN No 24d249b012155addffcb038ddb24e5f72df20bde7f3a644e2579adc78  
a6a11da

ACK No 172414886316977 Date : 29/04/2024

Buyer

R A Marketing Sultanpur

SULTANPUR Pin : 325201 State : Rajasthan Code : 08

Phone :

GSTIN : 08AELPV5392P1ZB PAN No. AELPV5392P

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : SULTANPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	4.00	40.00	700.00	666.67	5	26,666.80
2	KAJU BUCKET JH-1	08013220	2.00	20.00	610.00	580.95	5	11,619.00
Total Nag. 0		Total	6	60	Total		38,285.80	

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.90

CGST TAX 960.15

SGST TAX 960.15

Net Amount 40,326.00

Amount In Words Rupees Forty Thousand Three 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%	38,405.80	960.15	960.15

## 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