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/1857** Dated **07/06/2024**

IRN No 5357ce6f6c30ce1e6dfb53d5a104b02c773b7eab6e938035f7f1fc2c6

1022379

ACK No 172415150468208 Date: 07/06/2024

Buyer

Motilal Kamleshkumar Devli M/S MOTI LAL KAMLESH KUMAR, BUS STAND, DEOLI, Tonk, Rajasthan,

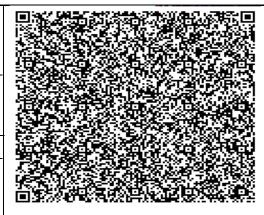
304804

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABHPJ5356L1Z9** PAN No. **AAAAA0000A**

Delivery Address:



Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: **DEVLI**

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN JH	08013220	5.00	50.00	665.00	633.33	5	31,666.50
	Total Nag. 3	Total	5	50		Total		31,666.50
Other Charges						narnes		100 18

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.18
CGST TAX 794.16
SGST TAX 794.16

Net Amount 33,355.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Fifty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	31,766.50	794.16	794.16

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory