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/4156** Dated **18/09/2024**

IRN No a2c883529448b349b446be98975ed97e50a001cd20b8218c40b3c1e

918342cb1

ACK No 172415823369131 Date: 18/09/2024

Buyer

Shivchand Hukumchand, Jhalrapatan

01, Main MArket, Near central Bank Of India, Jhalawar, Rajasthan,

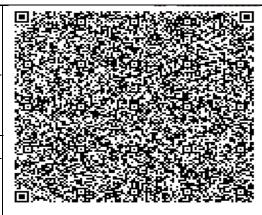
326023

Jhalarapatan Pin: 326023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS7957R1Z8 PAN No. AFEPS7957R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: JHALRAPATAN

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	10.00	100.00	780.00	742.86	5	74,286.00
	Total Nag. ()	Total	10	100	Other Cl	Total		74,286.00

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 199.70

 CGST TAX
 1,862.15

 SGST TAX
 1,862.15

Net Amount 78,210.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Ten 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%	74,486.00	1,862.15	1,862.15

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.

ASLAK KUMAN Agrawal

Authorised Signatory