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/8032** Dated **18/03/2024** 

IRN No e26cfc1c248bfe7c6edf0400f4476716b2f47b9538003735a739ebfc5c

af84bb

ACK No 172414625287555 Date: 18/03/2024

Buyer

**Maheshchand Lovekumar Gangapur** 

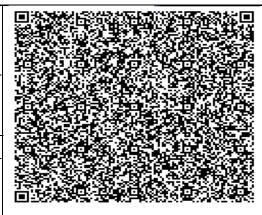
OLD GRAIN MANDI

Gangapur Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG8311M1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station: GANGAPUR CITY

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	4.00	40.00	555.00	528.57	5	21,142.80
	Total Nag. 2	Total	4	40	Othor Ch	Total		21,142.80

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.06

 CGST TAX
 530.57

 SGST TAX
 530.57

 Net Amount
 22,284.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Eighty Four 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%	21,222.80	530.57	530.57	

## 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.

AShak Kuman Agawal

Authorised Signatory