Original **TAX INVOICE**

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/3854 Dated 09/09/2024

IRN No a8735d82a523f126bef85d205398246892634ef5e2f09cb44515662c7

858c5a9

ACK No 172415761755139 Date: 09/09/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

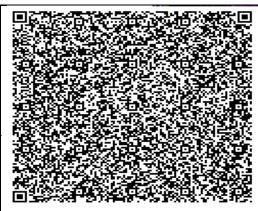
ke pass

Code: 08 Nenwa Pin: 323801 State: Rajasthan

Phone:

GSTIN: PAN No. AHWPJ6725A 08AHWPJ6725A1Z6

Delivery Address:



CREDIT Pymt Mode:

JOSHI GOODS TRANSPORTS CO Transporter

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST	Amount
0.10.	2 000 pto 1 0 0 0 0 0 0		,		GII Hato	nale	Rate	7
1	KAJU BUCKET	08013220	1.00	10.00	750.00	714.29	5	7,142.90
	SD JK							
2	KAJU BUCKET	08013220	1.00	10.00	770.00	733.33	5	7,333.30
	ВЈН							
3	KAJU BUCKET	08013220	1.00	10.00	970.00	923.81	5	9,238.10
	W240							
4	KAJU BUCKET	08013220	1.00	10.00	870.00	828.57	5	8,285.70
	ANMOL W210							
	Total Nag. 2	Total	4	40		Total		32,000.00
Othor	Other Charges				Other Charges			80.02

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 80.02 **CGST TAX** 801.99 SGST TAX 801.99 **Net Amount** 33,684.00

Amount In Words Rupees Thirty Three Thousand Six 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%	32,080.00	801.99	801.99	

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 **Authorised Signatory**