

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/7271 Dated 19/02/2024

IRN No 8fe19259f2844c7610d851e7d64061ed587bbf1cb766452f2cc905373
bf072d7

ACK No 172414436491433 Date : 19/02/2024

Buyer

Dharamdas Dolatram Kherthal

Kherthal Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPM1269J1ZI PAN No. ACBPM1269J

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station : KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	4.00	40.00	545.00	519.05	5	20,762.00
Total Nag. 2		Total	4	40	Total		20,762.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.90

CGST TAX 521.05

SGST TAX 521.05

Net Amount 21,884.00

Amount In Words Rupees Twenty One Thousand Eight 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%	20,842.00	521.05	521.05

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