

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/209 Dated 06/04/2024

IRN No 63d4c85e49f68949f6de6a820fccd5eb20049a306e9a30e1663ae24cb
a1d9a4b

ACK No 172414752989610 Date : 06/04/2024

Buyer

RADHYSHYAM SATYANARYAN

PURANI ANAJ MANDIGANGAPUR CITY,

GGC

GANGAPUR CITY Pin : 322201 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOYPS9932F1ZZ PAN No. AOYPS9932F

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station : GANGAPUR CITY

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	1.00	10.00	520.00	495.24	5	4,952.40
2	KAJU BUCKET BOLA JH	08013220	1.00	10.00	560.00	533.33	5	5,333.30
3	KAJU BUCKET 320	08013220	2.00	20.00	570.00	542.86	5	10,857.20
4	BLACK PEEPER 30.0	09041190	1.00	30.00	340.00	323.81	5	9,714.30
5	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 3		Total	6	90	Total		39,428.60	

Other Charges

Labour Charges TIN

60.00 40.00

Other Charges 99.96

CGST TAX 988.22

SGST TAX 988.22

Net Amount 41,505.00

Amount In Words Rupees Forty One Thousand Five Hundred Five 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%	29,814.30	745.36	745.36
09041190	CGST 2.5%+SGST 2.5%	9,714.30	242.86	242.86

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