

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3865 Dated 09/09/2024

IRN No 34d084ced89196c09a27e3216e4efd4cb5b7a20d46a4430ff3344646546b80f7

ACK No 172415761854564 Date : 09/09/2024

Buyer

Piyush Enterrpises, Karoli  
PHOOTA KOT, SADAR BAZAR, KARALI,  
Karauli, Rajasthan, 322241

Karoli Pin : 322241 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMLBP0073H1ZB PAN No. AMLPB0073H

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : KAROLI

Broker Laxminarayanji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	2.00	20.00	745.00	709.52	5	14,190.40
Total Nag. 1		Total	2	20	Total		14,190.40	

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 355.76

SGST TAX 355.76

Net Amount 14,942.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty Two 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%	14,230.40	355.76	355.76

## 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