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/6128** Dated **26/11/2024** 

IRN No **0b942eca6f1d61e56de6d669806b5e5359821bcbba8cea6e6de6e97** 

b4903d263

ACK No 172416300560647 Date: 26/11/2024

Buyer

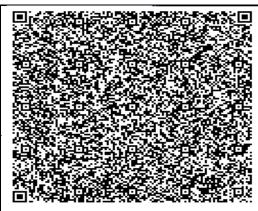
**Rohit Enterprises Shyopur** 

Shyopur Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ANQPG7440M1ZN PAN No. ANQPG7440M

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW MUNGIYA TRANSPORT

Vehicle No

Delivery Station: SHOPUR

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	3.00	30.00	855.00	814.29	5	24,428.70
	Total Nag. 2	Total	3	30		Total		24,428.70

**Other Charges** 

Labour Charges TIN

30.00 30.00

Other Charges

**Net Amount** 

59.86 1,224.44

IGST TAX

25,713.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Thirteen Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	24,488.70	1,224.44

## 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.

ASLAK KUMAN Aggwal
Authorised Signatory