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/367 Dated 11/04/2024

IRN No 2fbb4e30f983c88ebc01c116a47a733058edd9b2760132d0dd5b9eeb

f07272ec

ACK No 172414784384807 Date: 11/04/2024

Buyer

RAM BHAROSI MANOJ KUMAR BARISHOP NO 100BARI, NEAR GULAB

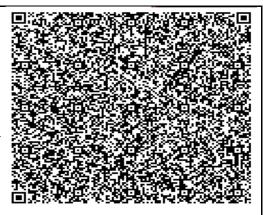
**BAGICHI** 

Badi Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFZPG5011R1ZQ PAN No. AFZPG5011R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR TRANSPORT C

Vehicle No

Delivery Station: BADI

Eway Bill No. **711419900473** 

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	20.00	200.00	525.00	500.00	5	100,000.00
	Total Nag. 10	Total	20	200	Othor Ch	Total		100,000.00

**Other Charges** 

Labour Charges TIN

200.00 200.00

 Other Charges
 400.00

 CGST TAX
 2,510.00

 SGST TAX
 2,510.00

Net Amount 105,420.00

Amount In Words Rupees One Lakh Five Thousand Four Hundred Twenty 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%	100,400.00	2,510.00	2,510.00

## **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 AGAWA

Authorised Signatory