Original **TAX INVOICE**

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/1041 Dated 01/05/2024

IRN No 8511ce4053028f92f360c2a0416b5230361b4d72a3b6712d0c09a4fb

0763e61f

ACK No 172414904197531 Date: 01/05/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

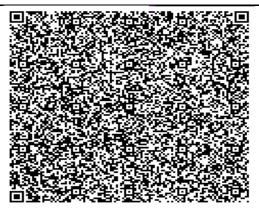
ke pass

Code: 08 Nenwa Pin: 323801 State: Rajasthan

Phone:

GSTIN: PAN No. AHWPJ6725A 08AHWPJ6725A1Z6

Delivery Address:



CREDIT Pymt Mode:

JOSHI GOODS TRANSPORTS CO Transporter

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G210	08013220	1.00	12.00	760.00	723.81	5	8,685.72
2	KAJU ACHAL G240	08013220	1.00	12.00	730.00	695.24	5	8,342.88
3	KAJU CC	08013220	1.00	12.00	630.00	600.00	5	7,200.00
4	KAJU BUCKET 320	08013220	2.00	20.00	650.00	619.05	5	12,381.00
	Total Nag. 0	Total	5	56		Total		36,609.60
Other Charges						Other Charges 119.92		

Other Charges

Labour Charges TIN 80.00 40.00

CGST TAX 918.24 SGST TAX 918.24

Net Amount 38,566.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Sixty Six 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%	36,729.60	918.24	918.24

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 **Authorised Signatory**