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/3542 Dated 26/08/2024

IRN No a77d71aff532cba0663aee878525e2f3c968c3e0b245df9e1fbb6aca8

d0fe40b

ACK No 172415660718134 Date: 26/08/2024

Buyer

Mahaveer Enterprises Phagi MAIN MARKET, DUDU ROAD, PHAGI,

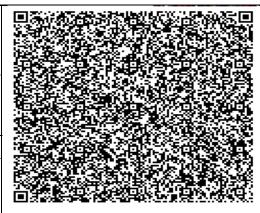
Jaipur, Rajasthan, 303005

Phagi Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNAPK7970B1Z2 PAN No. BNAPK7970B

Delivery Address:



Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: FAGEE

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	1.00	10.00	740.00	704.76	5	7,047.60
	Total Nag. 1	Total	1	10	Other Cl	Total		7,047.60

Other Charges

Labour Charges TIN

20.00 10.00

 Other Charges
 29.52

 CGST TAX
 176.94

 SGST TAX
 176.94

 Net Amount
 7,431.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty One 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%	7,077.60	176.94	176.94

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 Agrawal

Authorised Signatory