

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/6285 Dated 30/11/2024

IRN No 0e0f483b59a6835e9a9c9d0eed7c75071912da7ecb1bb59108267a510a1d3072

ACK No 172416337046754 Date : 01/12/2024

Buyer

Mahendrakumar Ramnarayan, Kota

A-IV, Near Sarowar, Rampura, Kota,
Kota, Rajasthan, 324006

Kota Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08DGPPG3438G1Z7 PAN No. DGPPG3438G

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	5.00	50.00	840.00	800.00	5	40,000.00
Total Nag. 0		Total	5	50	Total		40,000.00	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 1,002.50

SGST TAX 1,002.50

Net Amount 42,105.00

Amount In Words Rupees Forty Two Thousand One Hundred Five 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%	40,100.00	1,002.50	1,002.50

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