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/6890** Dated **21/12/2024** 

IRN No 22c57e8ef609b274da9332b9541ab33bc792e155ff1316d2534c7ca2

0eee0f59

ACK No 172416480458244 Date: 21/12/2024

Buyer

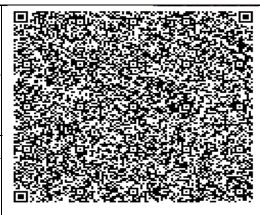
**Murarilal Tejkaran Niwai** 

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 G	08013220	2.00	20.00	970.00	923.81	5	18,476.20
	Total Nag. 1	Total	2	20	Othor Cl	Total		18,476.20

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 39.98

 CGST TAX
 462.91

 SGST TAX
 462.91

 Net Amount
 19,442.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty Two 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%	18,516.20	462.91	462.91

## 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