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/1832 Dated 06/06/2024

IRN No 20061037761dbc170bd0c6c776896b42cfb2d2f2b14fa213a94dfc194

63b9137

ACK No 172415143838001 Date: 06/06/2024

Buyer

Meghraj Laxmi Narayan Jodhpur 18 E 415, CHOPASNI HOUSING BOARD,

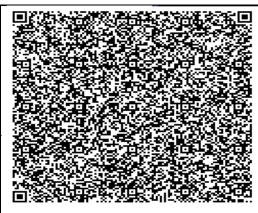
Jodhpur, Jodhpur, Rajasthan, 342008

Jodhpur Pin: 342008 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADXPA7107N1Z1 PAN No. AAAAA0000A

Delivery Address:



Pymt Mode: CREDIT

Transporter Jbto Trasport

Vehicle No

Delivery Station: JODHPUR

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN JH	08013220	2.00	20.00	665.00	633.33	5	12,666.60
	Total Nag. 1	Total	2	20	Othor Ol	Total		12,666.60

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 40.06

 CGST TAX
 317.67

 SGST TAX
 317.67

 Net Amount
 13,342.00

Amount In Words Rupees Thirteen Thousand Three 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%	12,706.60	317.67	317.67

## **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 Kuman Aggwal
Authorised Signatory