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/885** Dated **24/04/2024** 

IRN No 00f7c860f92492f350d4b2132205bb20c1a94384f353f695bc1cdc305

436f280

ACK No 172414857593655 Date: 24/04/2024

Buyer

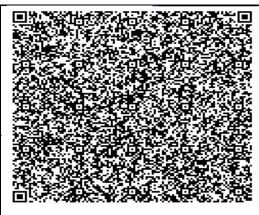
**Ashok Traders Bundi** 

Bundi Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPJ2465N1Z9 PAN No. ADDPJ2465N

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: BUNDI

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	4.00	40.00	550.00	523.81	5	20,952.40
	Total Nag. 2	Total	4	40	Othor Ch	Total		20,952.40

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 79.98

 CGST TAX
 525.81

 SGST TAX
 525.81

 Net Amount
 22,084.00

Amount In Words Rupees Twenty Two Thousand Eighty Four 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%	21,032.40	525.81	525.81

## **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 Agrawa