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/781** Dated **20/04/2024** 

IRN No ff4cf97b455a05e06a0f2cc14d49791009d89a28813553b4478f8483fc

d7beb9

ACK No 172414836487395 Date: 20/04/2024

Buyer

**Nandlal Bhagchand Jain** 

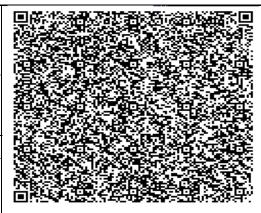
TONK

Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4922C1ZY PAN No. ABHP14922C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station: TONK

Eway Bill No. **771422092398** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACHIES K	08013220	20.00	200.00	518.00	493.33	5	98,666.00
Other	Total Nag. () Charges	Total	20	200	Other Ch	Total narges		98,666.00 199.70

Amount In Words Rupees One Lakh Three Thousand Eight Hundred Nine Only.

Our Bankers:

TIN

200.00

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%	98,866.00	2,471.65	2,471.65

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

2,471.65

2,471.65

103,809.00