

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/216

Dated 06/04/2024

IRN No

ACK No

Date :

Buyer

Piyush Enterprises, Karoli
PHOOTA KOT, SADAR BAZAR, KARALI,
Karali, Rajasthan, 322241

Karoli

Pin : 322241

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPB0073H1ZB

PAN No. AMLPB0073H

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : KAROLI

Broker Laxminarayanji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	3.00	30.00	575.00	547.62	5	16,428.60
Total Nag. 2		Total	3	30		Total		16,428.60

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges 59.96

CGST TAX 412.22

SGST TAX 412.22

Net Amount 17,313.00

Amount In Words Rupees Seventeen Thousand Three Hundred Thirteen Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE
 :HDFC0000348

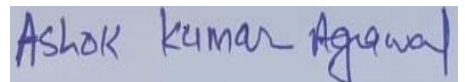
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	16,488.60	412.22	412.22

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



Authorised Signatory