

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4382 Dated 26/09/2024

IRN No dbfe78b97d924aeb6e65a3359111672f87854eec147091eb72b9f846
47d5599e

ACK No 172415878748161 Date : 26/09/2024

Buyer

Mahendrakumar Ramnarayan, KotaA-IV, Near Sarowar, Rampura, Kota,
Kota, Rajasthan, 324006

Kota Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08DGPPG3438G1Z7 PAN No. DGPPG3438G

Delivery Address :

Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY SW	08013220	10.00	100.00	815.00	776.19	5	77,619.00
Total Nag. 5		Total	10	100		Total		77,619.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.04

CGST TAX 1,945.48

SGST TAX 1,945.48

Net Amount 81,710.00

Amount In Words Rupees Eighty One Thousand Seven Hundred Ten 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%	77,819.00	1,945.48	1,945.48

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 Kumar Agnewal

Authorised Signatory