

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/7254 Dated 17/02/2024

IRN No f25d3ef39a45b6baf239bd7edf0c65949cad1c1ace4c6d24464b06fb4
425047f

ACK No 172414427964380 Date : 17/02/2024

Buyer

RAHUL SALES AGENCY
ODABRA, VIVEK VIHAR COLONY

DABRA Pin : 475110 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AUQPA7781C1ZO PAN No. AUQPA7781C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR TRANSPORT C

Vehicle No

Delivery Station : DABRA

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	1.00	10.00	660.00	628.57	5	6,285.70
Total Nag. 1		Total	1	10		Total		6,285.70

Other Charges

TIN

10.00

Other Charges 9.51

IGST TAX 314.79

Net Amount 6,610.00

Amount In Words Rupees Six Thousand Six Hundred Ten Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	6,295.70	314.79

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