

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/7347 Dated 22/02/2024

IRN No db1783717e6885b12ffb370f89ccd2b28e22759f88626d5ab48dc729
9a6abe7

ACK No 172414457081684 Date : 22/02/2024

Buyer
Sonu Pansari, Kher

Kher Pin : 202138 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC PAN No. BZHPA1795F

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GIRRAJ

Vehicle No

Delivery Station : KHER

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	8.00	80.00	580.00	552.38	5	44,190.40
Total Nag. 4		Total	8	80		Total		44,190.40

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.08

IGST TAX 2,217.52

Net Amount 46,568.00

Amount In Words Rupees Forty Six Thousand Five Hundred Sixty Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	44,350.40	2,217.52

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory