

## 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/7524

Dated 28/02/2024

IRN No 2e391f915bf2f8b675245f24d3394a1e147ab985d825b99bd69f52d6c8eae7d0

ACK No 172414494156257

Date : 28/02/2024

Buyer

RAMBUX RAI BHAJAN LAL

MAIN MARKETOPPOSITE PNB

BANKBISSAU, BISSAU

Bishau

Pin : 331027

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDSPD8208B1ZN

PAN No. BDSPD8208B

Delivery Address :

Pymt Mode: CREDIT

Transporter DHABAI GOLDEN TRANSPORT C

Vehicle No

Delivery Station : BISSAU

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	10.00	100.00	475.00	452.38	5	45,238.00
Total Nag. 5		Total	10	100		Total		45,238.00

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.10

CGST TAX 1,135.95

SGST TAX 1,135.95

Net Amount 47,710.00

Amount In Words Rupees Forty Seven 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%	45,438.00	1,135.95	1,135.95

## 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