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/3944 Dated 11/09/2024

IRN No 4717a8cf188bf05d66b28252b69ef2e31e57aab56900585e9e78b367

dea25875

ACK No 172415777552968 Date: 11/09/2024

Buyer

Mahendrakumar Ramnarayan, Kota

A-IV, Near Sarowar, Rampura, Kota,

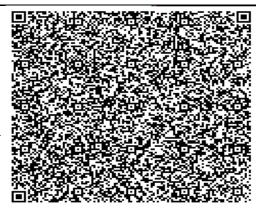
Kota, Rajasthan, 324006

Code: **08** Kota Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G

Delivery Address:



CREDIT Pymt Mode:

BRIJESH RODLINES Transporter

Vehicle No

Delivery Station: KOTA

731457745931 Eway Bill No.

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	20.00	200.00	770.00	733.33	5	146,666.00
Othor	Total Nag. 10	Total	20	200	Other Ch	Total		146,666.00 399.70

Labour Charges TIN

200.00 200.00 **CGST TAX** SGST TAX

3,676.65 3,676.65

Net Amount 154,419.00

Amount In Words Rupees One Lakh Fifty Four Thousand Four Hundred Nineteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	147,066.00	3,676.65	3,676.65

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**