

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/6008 Dated 22/11/2024

IRN No 0756efbfa8751151d1e2fe4209d3ddc530f605dd72b372209697c4c42
3843819

ACK No 172416276788700 Date : 22/11/2024

Buyer

Ghanshyam Das And Brothers
Hindaun

Hindaun Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address :

Pymt Mode: CREDIT

Transporter Shiv Road Carrier

Vehicle No 0

Delivery Station : HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	2.00	20.00	840.00	800.00	5	16,000.00
2	KAJU AK DW	08013220	1.00	20.00	790.00	752.38	5	15,047.60
Total Nag. 2		Total	3	40	Total		31,047.60	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.02

CGST TAX 778.19

SGST TAX 778.19

Net Amount 32,684.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Eighty Four 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%	31,127.60	778.19	778.19

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 Agarwal

Authorised Signatory