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/1838** Dated **06/06/2024** 

IRN No 0635aaa29775dee24d01d55524d660d8d41fb26974f0b87b0c1e8c89

1b8d0416

ACK No 172415143864343 Date: 06/06/2024

Buyer

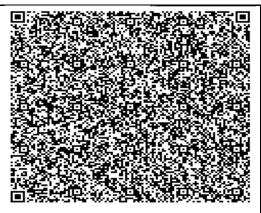
**Durgaprasad Sandeepkumar Sheopur** 

Sheopur Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AIKPG8684Q1ZF PAN No. AIKPG8684Q

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW MUNGIYA TRANSPORT

Vehicle No

Delivery Station: SHOPUR

Eway Bill No. **701433812304** 

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	3.00	60.00	700.00	666.67	5	40,000.20
2	KAJU BUCKET CROP W320	08013220	4.00	40.00	690.00	657.14	5	26,285.60
	Total Nag. 5	Total	7	100		Total		66,285.80
				O.1 O.			100 01	

**Other Charges** 

Labour Charges TIN

100.00 100.00

Other Charges

199.91 3,324.29

IGST TAX

0,02 ...

Net Amount 69,810.00

Amount In Words Rupees Sixty Nine Thousand Eight Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	66,485.80	3,324.29

## 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.

