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/3072 Dated 02/08/2024

IRN No 296e869d1d9f590b4e3e61d2cf1a800dbe0a14b0b06076439c5844b8

c60548cf

ACK No 172415518975830 Date: 02/08/2024

Buyer

**Nakulchand Noratilal Dholpur** 

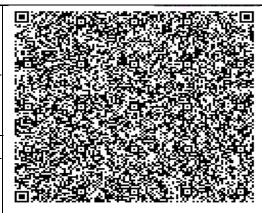
LAL BAZAR, DHOLPUR, DHOLPUR, Dholpur, Rajasthan, 328001

**Dholpur** Pin: **328001** State: **Rajasthan** Code: **08** 

Phone:

GSTIN: 08ACIPG1395A1ZX PAN No. ACIPG1395A

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Logistics

Vehicle No

Delivery Station: DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SVT W300	08013220	4.00	48.00	800.00	761.90	5	36,571.20
2	KAJU AK WW240	08013220	2.00	40.00	1,000.00	952.38	5	38,095.20
	Total Nag. 6	Total	6	88		Total		74,666.40
						aaraac		160 28

Other Charges

Labour Charges TIN 120.00 40.00

 Other Charges
 160.28

 CGST TAX
 1,870.66

 SGST TAX
 1,870.66

 Net Amount
 78,568.00

Amount In Words Rupees Seventy Eight Thousand Five Hundred Sixty Eight 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%	74,826.40	1,870.66	1,870.66

## **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.

ASLAK KUMAN AGAWA

Authorised Signatory