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/5889** Dated **18/11/2024**

IRN No 9073307bfd3d98ae22972e378b454aa60817d78a4d4fa46df4fbf99a4

cf64660

ACK No 172416248152504 Date: 18/11/2024

Buyer

Ramavtar Dineshchand Kishanagbas

MAIN MARKET, NEAR GHANTA GHAR, KISHANGARH BAS, Alwar, Rajasthan,

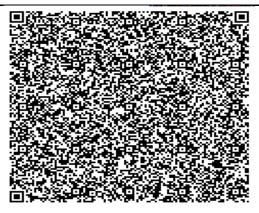
301405

Kishanagbas Pin: 301405 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT CO

Vehicle No

Delivery Station: KISHANAGBAS

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH JH	08013220	4.00	40.00	850.00	809.52	5	32,380.80
2	KAJU BUCKET K	08013220	4.00	40.00	815.00	776.19	5	31,047.60
	Total Nag. 4	Total	8	80		Total		63,428.40
					Other Ch	Other Charges 160 1		

Other Charges

Labour Charges TIN

80.00

 Other Charges
 160.18

 CGST TAX
 1,589.71

 SGST TAX
 1,589.71

Net Amount 66,768.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Sixty Eight 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%	63,588.40	1,589.71	1,589.71

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 Agrawal

Authorised Signatory