

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7269 Dated 19/02/2024

IRN No d92c383fd62c63ad21a9d77418fe9a7ce106e52381a9181ec11521aa  
50e54309

ACK No 172414436480464 Date : 19/02/2024

Buyer

RAMBUX RAI BHAJAN LAL

MAIN MARKETOPPOSITE PNB

BANKBISSAU, BISSAU

Bishau Pin : 331027 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDSPD8208B1ZN PAN No. BDSPD8208B

Delivery Address :

Pymt Mode: CREDIT

Transporter DHABAI GOLDEN TRANSPORT C

Vehicle No

Delivery Station : BISAU

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	10.00	100.00	480.00	457.14	5	45,714.00
Total Nag. 5		Total	10	100		Total		45,714.00

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.30

CGST TAX 1,147.85

SGST TAX 1,147.85

Net Amount 48,210.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Ten 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%	45,914.00	1,147.85	1,147.85

## 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 Agnewal

Authorised Signatory