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/1802** Dated **05/06/2024**

IRN No a4e2323cad02504c906e2f761b8be892bc64a980f3131ee00a57784f4

f7f6e7b

ACK No 172415136327312 Date: 05/06/2024

Buyer

Kishanlal Damodarprasad Tonk

01, SUBASH BAZAR, TONK, Tonk,

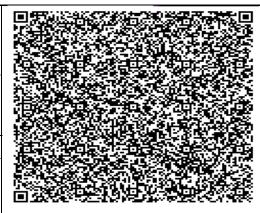
Rajasthan, 304001

Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFK3666R1ZO PAN No. AABFK3666R

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|--------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET WHITE 180 | 08013220 | 3.00 | 30.00 | 740.00 | 704.76 | 5 | 21,142.80 |
| | Total Nag. 3 | Total | 3 | 30 | Othor Cl | Total | | 21,142.80 |

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.06
CGST TAX 530.07
SGST TAX 530.07

Net Amount 22,263.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Sixty Three 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% | 21,202.80 | 530.07 | 530.07 |

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