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/5815** Dated **15/11/2024**

IRN No 6d6899c7dc6668bab5af5d5308ee1ca1d59e138df55e7dcb938978be

640b096a

ACK No 172416232174037 Date: 15/11/2024

Buyer

Dhan Shri Enterprises Ramganj Mandi

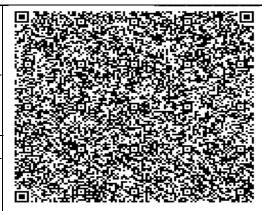
Bazar no 5 Ramganj mondi

Ramganj Mandi Pin : 326519 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHSPJ5483H1ZR PAN No. AHSPJ5483H

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	4.00	40.00	820.00	780.95	5	31,238.00
	Total Nag. 2	Total	4	40	Othor Ch	Total		31,238.00

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.10

 CGST TAX
 782.95

 SGST TAX
 782.95

 Net Amount
 32,884.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty Four 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%	31,318.00	782.95	782.95

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