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/133** Dated **04/04/2024**

IRN No 845b68d9b52c1091904c2586255f04c69301a0072c2bae0a59360f57

8507735d

ACK No 172414737893596 Date: 04/04/2024

Buyer

SHRI KISHAN DASS SURESH KUMAR

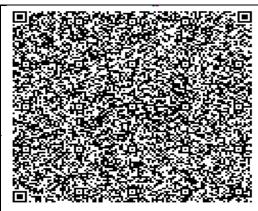
Shri Kishan Dass Suresh KumarAnaj MandiNarnaul, New Anaj Mandi

Narnol Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AEBPP9946F1Z8 PAN No. AEBPP9946F

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No HR66B6145

Delivery Station: NARNOL

Eway Bill No. **751418190981**

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jk-1	08013220	15.00	150.00	525.00	500.00	5	75,000.00
2	KAJU BUCKET JH-1	08013220	10.00	100.00	580.00	552.38	5	55,238.00
3	KAJU BUCKET 210	08013220	5.00	50.00	780.00	742.86	5	37,143.00
	Total Nag. ()	Total	30	300		Total		167,381.00
					Other Ch	arace		390 45

Other Charges

Labour Charges TIN

90.00 300.00

Other Charges

Net Amount

390.45 8.388.55

IGST TAX

176,160.00

Amount In Words Rupees One Lakh Seventy Six Thousand One Hundred Sixty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	167,771.00	8,388.55

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