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/1501** Dated **20/05/2024**

IRN No d05f6fc66e6fadc7e55c1b88ab391509f16ac61a5665003ec9b4399c8

211e988

ACK No 172415026472607 Date: 20/05/2024

Buyer

Om Gaytri Sales, Dei NAINWA ROAD, DEI, DEI, Bundi,

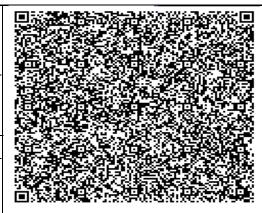
Rajasthan, 323802

Dei Pin: 323802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: **DEI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	2.00	20.00	615.00	585.71	5	11,714.20
2	KAJU BUCKET SUP SW320	08013220	2.00	20.00	625.00	595.24	5	11,904.80
	Total Nag. 2	Total	4	40		Total		23,619.00
					Othor Cl	20100		90.04

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.04

 CGST TAX
 592.48

 SGST TAX
 592.48

 Net Amount
 24,884.00

Amount In Words Rupees Twenty Four 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%	23,699.00	592.48	592.48

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