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/6164** Dated **27/11/2024** 

IRN No 1121ab17d9a4a724638a2e9c6a76c57b685682e57396d0defa009438

b86af9b6

ACK No 172416308329286 Date: 27/11/2024

Buyer

**Ghasilal Parmeshwarlal, Ratangarh** 

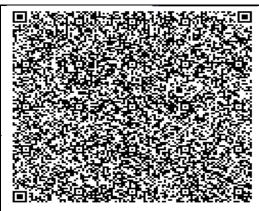
340, Ghasiram Parmeshwarlal, 340, hanuman pustkaly ki gali, Near Clock Tower, Churu, Rajasthan,

Ratangarh Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACQPK1975N1ZS PAN No. ACQPK1975N

Delivery Address:



Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	5.00	50.00	845.00	804.76	5	40,238.00
	Total Nag. ()	Total	5	50	Other Cl	Total		40,238.00

Other Charges

Labour Charges TIN
50.00 50.00

 Other Charges
 100.10

 CGST TAX
 1,008.45

 SGST TAX
 1,008.45

 Net Amount
 42,355.00

Amount In Words Rupees Forty Two Thousand Three Hundred Fifty Five 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%	40,338.00	1,008.45	1,008.45

## 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