

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/1922 Dated 10/06/2024

IRN No 1cc6005d21fb7004499e74c14a7ca72ee983ecbfa2aaa16883127f6b7821e3f0

ACK No 172415168398603 Date : 10/06/2024

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

Eway Bill No. 761434671629

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA 320	08013220	8.00	160.00	575.00	547.62	5	87,619.20
2	KAJU BUCKET JH-1	08013220	2.00	20.00	700.00	666.67	5	13,333.40
Total Nag. 0		Total	10	180		Total		100,952.60

Other Charges

Labour Charges TIN

180.00 180.00

Other Charges 359.76

CGST TAX 2,532.82

SGST TAX 2,532.82

Net Amount 106,378.00

Amount In Words Rupees One Lakh Six Thousand Three Hundred Seventy Eight 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%	101,312.60	2,532.82	2,532.82

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory