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/64 Dated 02/04/2024

IRN No 350adeaecd22e245faa8a5cae08ee51b4e5b0835fe709cef7c01c9a25

c093788

ACK No 172414721752401 Date: 02/04/2024

Buyer

Kamleshkumar Anilkumar Khatumar

WARD NO. 17, NEAR BHARAT, PETROL PUMP, KHERLI ROAD, KATHUMAR,

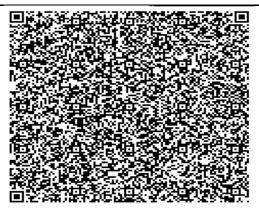
Alwar, Rajasthan, 321605

Katumar Pin: 321605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKQPG7588K1Z8 PAN No. AKQPG7588K

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: KATHUMAR

Broker Rajeev Khandelwal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	2.00	20.00	580.00	552.38	5	11,047.60
	Total Nag. 1	Total	2	20	Othor Ch	Total		11,047.60

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.02

 CGST TAX
 277.19

 SGST TAX
 277.19

 Net Amount
 11,642.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST
000100		0007 0504 0007 0504			Value
080132	20	CGST 2.5%+SGST 2.5%	11,087.60	277.19	277.19

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