**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/1204 Dated 09/05/2024

IRN No c2bde176e0f7aa8fccc6c6c4e279918ebc7d87a47cabd9d6a37c753c

d2faf413

ACK No 172414959735890 Date: 09/05/2024

Buyer

Ramavtar Dineshchand Kishanagbas

MAIN MARKET, NEAR GHANTA GHAR, KISHANGARH BAS, Alwar, Rajasthan,

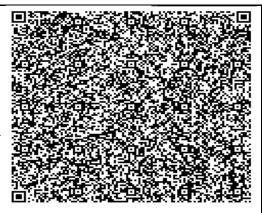
301405

Code: 08 Kishanagbas Pin: **301405** State: Rajasthan

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter AGARWAL TRANSPORT CO

Vehicle No

Delivery Station: KISHANAGBAS

Broker **Basant Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH LWP	08013220	5.00	50.00	570.00	542.86	5	27,143.00
	Total Nag. 3	Total	5	50		Total		27,143.00
Other Charges						narges		99.84

Labour Charges TIN

50.00 50.00 **CGST TAX** SGST TAX

681.08 681.08

**Net Amount** 28,605.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	27,243.00	681.08	681.08

## **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 **Authorised Signatory**