Original **TAX INVOICE** 

## **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

Dated 12/09/2024 Invoice No. GI/3993

IRN No e663ee4e599c5ec87aa8b94915b168be533be22770bba73e298ee7df

4c05442a

ACK No 172415785203854 Date: 12/09/2024

Buyer

**Motilal Kamleshkumar Devli** M/S MOTI LAL KAMLESH KUMAR, BUS STAND, DEOLI, Tonk, Rajasthan,

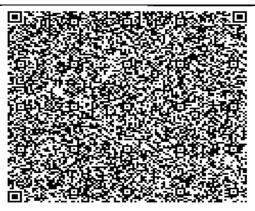
304804

Code: 08 DEVLI Pin: **304804** State: Rajasthan

Phone:

GSTIN: 08ABHPJ5356L1Z9 PAN No. AAAAA0000A

Delivery Address:



CREDIT Pymt Mode:

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: **DEVLI** 

**Asushingh Brokers** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	1.00	20.00	821.00	781.90	5	15,638.00
2	KAJU BUCKET W320	08013220	2.00	20.00	825.00	785.71	5	15,714.20
	Total Nag. 2	Total	3	40		Total		31,352.20
Other	Charges	Total	3		Other Ch			80.18

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges **CGST TAX** SGST TAX

785.81 785.81

**Net Amount** 33,004.00

Amount In Words Rupees Thirty Three Thousand 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%	31,432.20	785.81	785.81	

## **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**