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/483** Dated **13/04/2024** 

IRN No 9df131324c5fbdd324d6b998039371df804ec99b11621f31beceaec89

1c1375c

ACK No 172414796421970 Date: 13/04/2024

Buyer

PIYUSH TRADING COMPANY, BHANWARGARH

Near Bus Stand1Kishanganj,

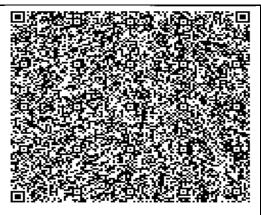
Bhanwargarh

BHANWARGARH Pin: 325216 State: Rajasthan Code: 08

Phone:

GSTIN: 08DEIPG9191F1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: BHANWARGARH

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	3.00	30.00	515.00	490.48	5	14,714.40
	Total Nag. 2	Total	3	30	Other Ch	Total		14,714.40 59.88

Other Charges

Labour Charges TIN

30.00 30.00

 Other Charges
 59.88

 CGST TAX
 369.36

 SGST TAX
 369.36

 Net Amount
 15,513.00

Amount In Words Rupees Fifteen Thousand Five Hundred Thirteen 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%	14,774.40	369.36	369.36	

## **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