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/2741** Dated **16/07/2024**

IRN No 1b2cb8e99369608a7c65a964c81d476d26803bc12c954350563b488

ad584a341

ACK No 172415406325512 Date: 16/07/2024

Buyer

Arya Enterprises Ajmer 488/34, KOKIL KUNJ, PAL BEECHLA, NEAR DR BALRAM CHOUDHARY, Ajmer,

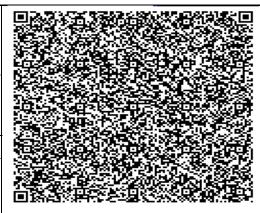
Rajasthan, 305001

Ajmer Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFA2419D1ZP PAN No. AAOFA2419D

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	820.00	780.95	5	7,809.50
	Total Nag. 1	Total	1	10	Othor Ch	Total		7,809.50

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.52 CGST TAX 195.99 SGST TAX 195.99

Net Amount 8,231.00

Amount In Words Rupees Eight Thousand Two Hundred Thirty One 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%	7,839.50	195.99	195.99	

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.

AShak Kuman Agawal

Authorised Signatory