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/7811** Dated **08/03/2024** 

IRN No 6e6090f4151d7e4619c1df2ce3ad485767b2c0dba60c5e0d57176c1c

6c60db59

ACK No 172414563139299 Date: 08/03/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

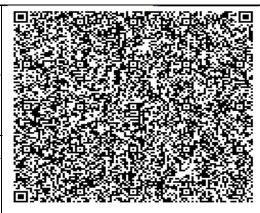
ke pass

Nenwa Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: **NENWA** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	1.00	10.00	600.00	571.43	5	5,714.30
	Total Nag. 1	Total	1	10		Total		5,714.30
Other Charges						narges		19.98

Amount In Words Rupees Six Thousand Twenty One Only.

Our Bankers:

10.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

10.00

:HDFC0000348

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	8013220	CGST 2.5%+SGST 2.5%	5,734.30	143.36	143.36

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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

143.36

143.36

6,021.00