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/1741** Dated **03/06/2024**

IRN No 9878c23e41aea65daf9b3b3707f5ad12b5aad5442488b0a7eefba837

c6adb6b5

ACK No 172415119795279 Date: 03/06/2024

Buyer

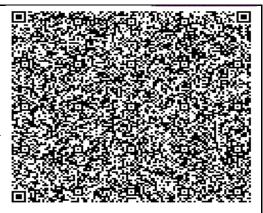
Bansidhar Vinodkumar, Niwai

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker Prasanat Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|--------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET JAY W320 | 08013220 | 7.00 | 70.00 | 730.00 | 695.24 | 5 | 48,666.80 |
| 2 | KAJU BUCKET BMCL W240 | 08013220 | 2.00 | 20.00 | 800.00 | 761.90 | 5 | 15,238.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 4 | Total | 9 | 90 | | Total | | 63,904.80 |
| | | | | | | 20100 | | 170.06 |

Other Charges

Labour Charges TIN

90.00 90.00

 Other Charges
 179.96

 CGST TAX
 1,602.12

 SGST TAX
 1,602.12

Net Amount 67,289.00

Amount In Words Rupees Sixty Seven Thousand Two Hundred Eighty Nine 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% | 64,084.80 | 1,602.12 | 1,602.12 | |

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.

