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

Invoice No. GI/6231 Dated 29/11/2024

IRN No 8cf1be56a6ad47e5eb1dce61d0121e02954b339ab029eceb11c200f2

36b87d01

ACK No 172416324032502 Date: 29/11/2024

Buyer

Pyarelal Bhagwatprasad, Deeg M/S PYARE LAL BHAGWAT PRASAD, NEAR LAXMAN MANDIR, DEEG, DEEG,

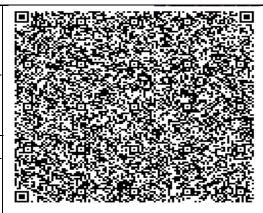
Bharatpur, Rajasthan, 321203

Code: 08 Pin: **321203** State: Rajasthan Deeg

Phone:

GSTIN: PAN No. ETMPD1117G **08ETMPD1117G1ZX** 

Delivery Address:



**CREDIT** Pymt Mode:

**BALI EXPRESS** Transporter

Vehicle No

Delivery Station: **DEEG** 

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	6.00	60.00	885.00	842.86	5	50,571.60
	Total Nag. 3	Total	6	60	Other Ch	Total		50,571.60

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX** SGST TAX

1,267.29 1,267.29

**Net Amount** 53,226.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Twenty Six 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%	50,691.60	1,267.29	1,267.29

## **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