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/2197 Dated 20/06/2024

IRN No 43d5e38ff2d05a263e69ca551face0afa6daa5c2d238333432ee34781

c0b8076

ACK No 172415232587524 Date: 20/06/2024

Buyer

Kalyan Sahai Chajumal Renwal ALYAN MAL CHHJULAL SARDA, MAIN

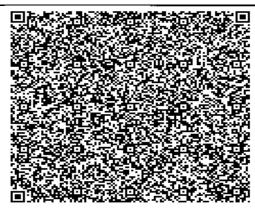
MARKET, RENWAL, Jaipur, Rajasthan, 303603

Code: 08 Renwal Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08ACQPS0613R1ZV PAN No. ACQPS0613R

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	2.00	20.00	670.00	638.10	5	12,762.00
2	KAJU BUCKET SB	08013220	1.00	10.00	570.00	542.86	5	5,428.60
	Total Nag. 2	Total		20		Total		19 100 60
		างเลา	3	30	Other Ch	Total		18,190.60

Other Charges

Labour Charges TIN

30.00 30.00 Other Charges 59.86 **CGST TAX** 456.27 SGST TAX 456.27

Net Amount 19,163.00

Amount In Words Rupees Nineteen Thousand One Hundred Sixty Three 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%	18,250.60	456.27	456.27

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 **Authorised Signatory**