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/7202** Dated **16/02/2024**

IRN No ab98e2be1a1fce2777fa91e78c7ee0aeb3c3591d4602450eb8d9b7bd

30323a0d

ACK No 172414421698175 Date: 16/02/2024

Buyer

Nandlal Bhagchand Jain

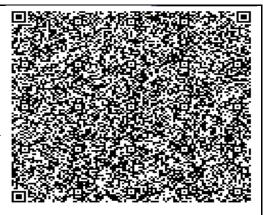
TONK

Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4922C1ZY PAN No. ABHP14922C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	13.00	130.00	555.00	528.57	5	68,714.10
	Total Nag. 6	Total	13	130	Othor Cl	Total		68,714.10

Other Charges

Labour Charges TIN

130.00 130.00

 Other Charges
 260.20

 CGST TAX
 1,724.35

 SGST TAX
 1,724.35

 Net Amount
 72,423.00

Amount In Words Rupees Seventy Two Thousand Four Hundred Twenty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	68,974.10	1,724.35	1,724.35
1				

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.

ASLOK KUMAN Agrawal

Authorised Signatory