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/1053** Dated **02/05/2024**

IRN No 53c5b7b122ca3538f2d72d1303b668ff382959ff05a6ec8a90a5f81a6b

1b0d6f

ACK No 172414911347471 Date: 02/05/2024

Buyer

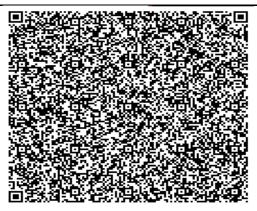
Murarilal Tejkaran Niwai

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	7.00	70.00	575.00	547.62	5	38,333.40
	Total Nag. 0	Total	7	70		Total		38,333.40
						Other Charges 139 92		

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 139.92
CGST TAX 961.84
SGST TAX 961.84

Net Amount 40,397.00

Amount In Words Rupees Forty Thousand Three Hundred Ninety Seven Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00010000	0007 0.50/ .0007 0.50/			Value
08013220	CGST 2.5%+SGST 2.5%	38,473.40	961.84	961.84

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