

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/2868 Dated 24/07/2024

IRN No 438cf00150049bd6e136add3e3f5b3847a208585696113aad04c73b8
8b7f089c

ACK No 172415452302998 Date : 24/07/2024

Buyer

Parth Cash Counter,
Kota

Kota Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPJ7574C2ZV PAN No. AFXPJ7574C

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station : KOTA

Eway Bill No. 711445543804

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BHOLA L;WP	08013220	5.00	50.00	625.00	595.24	5	29,762.00
2	KAJU BUCKET JAY W240	08013220	10.00	100.00	990.00	942.86	5	94,286.00
3	KAJU S1	08013220	5.00	100.00	845.00	804.76	5	80,476.00
Total Nag. 0		Total	20	250	Total		204,524.00	

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 500.00

CGST TAX 5,125.60

SGST TAX 5,125.60

Net Amount 215,275.00

Amount In Words Rupees Two Lakh Fifteen Thousand Two Hundred Seventy Five 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%	205,024.00	5,125.60	5,125.60

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

Ashok Kumar Agnewal

Authorised Signatory