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/5913 Dated 19/11/2024

IRN No ae8c498162d2104cfb124cc1b3acef3fd0dea6312f62ab02bcadf0df0

cb7be5d

ACK No 172416253950168 Date: 19/11/2024

Buyer

Totaldas Tolaram Ajmer NALA BAZAR, NALA BAZAR, AJMER,

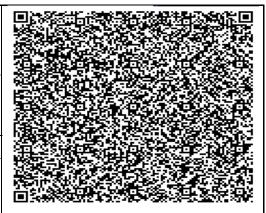
Ajmer, Rajasthan, 305001

Code: **08** AJMER Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. AAIPN5196N 08AAIPN5196N1ZW

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Salasar Brokers (Rajesh Kr Khandelv Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	2.00	20.00	890.00	847.62	5	16,952.40
	Total Nag. 1	Total	2	20		Total		16,952.40
Other Charges						narges		39.98

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 17,842.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Forty Two 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%	16,992.40	424.81	424.81

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

424.81

424.81