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/4706** Dated **10/10/2024**

IRN No a7077c426983b697473d87cd29a77766846f896dafa73743f0474954d

12c20e5

ACK No 172415990425436 Date: 10/10/2024

Buyer

Arya Enterprises Ajmer 488/34, KOKIL KUNJ, PAL BEECHLA, NEAR DR BALRAM CHOUDHARY, Ajmer,

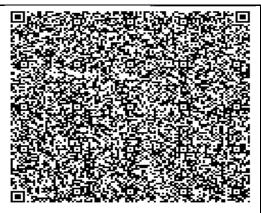
Rajasthan, 305001

Ajmer Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFA2419D1ZP PAN No. AAOFA2419D

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI A320	08013220	2.00	20.00	920.00	876.19	5	17,523.80
	Total Nag. 1	Total	2	20		Total	l	17,523.80

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.00

 CGST TAX
 439.10

 SGST TAX
 439.10

 Net Amount
 18,442.00

Amount In Words Rupees Eighteen Thousand Four Hundred Forty Two 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%	17,563.80	439.10	439.10	

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