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/2578** Dated **06/07/2024** 

IRN No **f68baa829c785536233f3914417c80e809ae589e779eb3851f89f491c** 

**bcfafad** 

ACK No 172415355976159 Date: 08/07/2024

Buyer

TARUSHI ENTERPRISES, ALWAR

PLOT NO.- 429-BAlwar, SCHEME NO.-

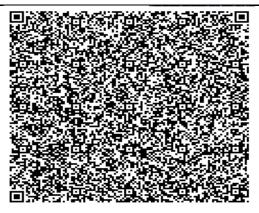
2

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFT0690G1ZQ PAN No. AATFT0690G

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	6.00	60.00	810.00	771.43	5	46,285.80
	Total Nag. 3	Total	6	60		Total		46,285.80

**Other Charges** 

Labour Charges TIN

60.00 60.00

 Other Charges
 119.90

 CGST TAX
 1,160.15

 SGST TAX
 1,160.15

 Net Amount
 48,726.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
08013	3220	CGST 2.5%+SGST 2.5%	46,405.80	1,160.15	1,160.15

## **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