

## 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/2753 Dated 16/07/2024

IRN No b001fcddacd260e156761adf42c41fddd54465d382ec6972c812928272ed6da4

ACK No 172415406430452 Date : 16/07/2024

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	7.00	70.00	810.00	771.43	5	54,000.10
Total Nag. 4		Total	7	70		Total		54,000.10

## Other Charges

Labour Charges TIN

70.00 70.00

Other Charges	139.90
CGST TAX	1,353.50
SGST TAX	1,353.50
<b>Net Amount</b>	<b>56,847.00</b>

Amount In Words Rupees Fifty Six Thousand Eight Hundred Forty Seven 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%	54,140.10	1,353.50	1,353.50

## 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