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/4544** Dated **03/10/2024**

IRN No c8c6fa183b742fe0c429d8c870e776812e1b7d030c46ecb23fa201e12

14277eb

ACK No 172415934542755 Date: 03/10/2024

Buyer

MARUTI ENTERPRISES, BHARATPUR

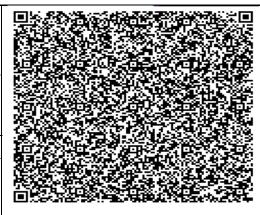
KHASRA NO. 752Bharatpur, DEEG ROAD

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOPPG4494A1ZU PAN No. BOPPG4494A

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. **791465081078**

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	5.00	50.00	970.00	923.81	5	46,190.50
2	KAJU BUCKET W240 G	08013220	5.00	50.00	1,070.00	1,019.05	5	50,952.50
3	KAJU AK SW320	08013220	3.00	60.00	870.00	828.57	5	49,714.20
	Total Nag. 8	Total	13	160		Total		146,857.20
Othor	Charges				Other Cl	narges		319.94

Other Charges

Labour Charges TIN

160.00 160.00

 Other Charges
 319.94

 CGST TAX
 3,679.43

 SGST TAX
 3,679.43

 Net Amount
 154,536.00

Amount In Words Rupees One Lakh Fifty Four Thousand Five Hundred Thirty Six 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%	147,177.20	3,679.43	3,679.43

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