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/759 Dated 20/04/2024

IRN No b76e5477d0f961ec20ebaf90b28ccac9ef05a9252241ebefdcd72c2e8

04dbf78

ACK No 172414875787328 Date: 27/04/2024

Buyer

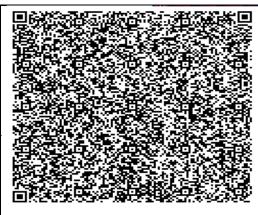
RAHUL SALES AGENCY ODABRA, VIVEK VIHAR COLONY

DABRA Pin: 475110 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AUQPA7781C1ZO PAN No. AUQPA7781C

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DABRA

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	4.00	40.00	580.00	552.38	5	22,095.20
	Total Nag. 2	Total	4	40		Total		22,095.20
	Total Hag. Z	Total	4	40	011 01			22,093.20

**Other Charges** 

Labour Charges TIN

40.00 40.00

Other Charges

arges 80.04

IGST TAX 1,108.76

Net Amount 23,284.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	IGST
J			• alao	Value
	08013220	IGST 5.0%	22,175.20	1,108.76

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory