

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/6343 Dated 03/12/2024

IRN No 9d7280505bc8a921a4f7a71b40eb6f6155d41fd95ab5fefb6519fcc7c
bcd3212

ACK No 172416353682547 Date : 03/12/2024

Buyer

Goverdhan Lal Mohan Lal Kuchaman

Kuchaman Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station : KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	5.00	50.00	780.00	742.86	5	37,143.00
2	KAJU BUCKET A320	08013220	1.00	10.00	790.00	752.38	5	7,523.80
Total Nag. 3		Total	6	60	Total		44,666.80	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.84

CGST TAX 1,119.68

SGST TAX 1,119.68

Net Amount 47,026.00

Amount In Words Rupees Forty Seven Thousand Twenty 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%	44,786.80	1,119.68	1,119.68

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