

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/3552 Dated 27/08/2024

IRN No f87bdb846afaf7f61c08940fa80fa5862dd45d012f75dcab25fda84267e0ec69

ACK No 172415667964538 Date : 27/08/2024

Buyer

Mangalam, Nenwa

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G180	08013220	1.00	12.00	1,150.00	1,095.24	5	13,142.88
2	KAJU RISTA 240	08013220	1.00	12.00	775.00	738.10	5	8,857.20
3	KAJU RISTA 210	08013220	1.00	12.00	800.00	761.90	5	9,142.80
4	KAJU SVT W240	08013220	1.00	12.00	920.00	876.19	5	10,514.28
5	KAJU SVT W320	08013220	1.00	12.00	820.00	780.95	5	9,371.40
6	KAJU BUCKET W240	08013220	2.00	20.00	920.00	876.19	5	17,523.80
7	KAJU BUCKET SW	08013220	1.00	10.00	740.00	704.76	5	7,047.60
Total Nag. 7		Total	8	90		Total		75,599.96

Other Charges

Labour Charges TIN

130.00 30.00

Other Charges 160.02

CGST TAX 1,894.01

SGST TAX 1,894.01

Net Amount 79,548.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Forty Eight 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%	75,759.96	1,894.01	1,894.01

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 Agrewal

Authorised Signatory