TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/4965** Dated **19/10/2024** 

IRN No 1173bcb7f87b5157eec9737c270b87ed6b453558d1011cd3f6bbba87

2a67e36a

ACK No 172416052624174 Date: 19/10/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

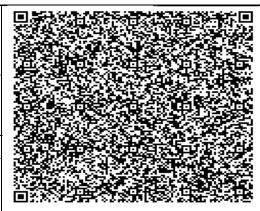
ke pass

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** 

Eway Bill No. **711470127136** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ADITYA JK	08013220	10.00	100.00	800.00	761.90	5	76,190.00
2	KAJU SV A240	08013220	1.00	20.00	960.00	914.29	5	18,285.80
3	KAJU BUCKET SANTOSH W210	08013220	2.00	20.00	1,050.00	1,000.00	5	20,000.00
4	KAJU BUCKET W320	08013220	2.00	20.00	885.00	842.86	5	16,857.20
	Total Nag. 8	Total	15	160		Total		131,333.00
Other Charges						narges		320.34
Labour Charges TIN						CGST TAX		3,291.33

Amount In Words Rupees One Lakh Thirty Eight Thousand Two Hundred Thirty Six Only.

Our Bankers:

160.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

160.00

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	131,653.00	3,291.33	3,291.33

SGST TAX

**Net Amount** 

## 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

3,291.33

138,236.00