Original **TAX INVOICE** 

## **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/6126 Dated 26/11/2024

IRN No 7abf9da878f8bcf10356d68f0b95d4730fa686fc1ea04c1269a91a732a

5f620c

ACK No 172416300550020 Date: 26/11/2024

Buyer

**Gorulal Manakchand Sarwad** SADAR BAJAR, SARWAR, KEKRI, Ajmer,

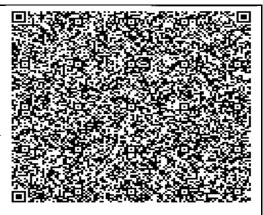
Rajasthan, 305403

SARWAD Code: 08 Pin: **305403** State: Rajasthan

Phone:

GSTIN: 08ADAPJ0398P1Z4 PAN No. ADAPJ0398P

Delivery Address:



CREDIT Pymt Mode:

Transporter YADAV CARGO

Vehicle No

Delivery Station: SARWAD

Broker **Manish Lohiya Jaipur** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	4.00	40.00	860.00	819.05	5	32,762.00
	Total Nag. 2 Charges	Total	4	40	Other Ch	Total		32,762.00 79.90

Labour Charges TIN 40.00

40.00

Other Charges **CGST TAX** SGST TAX

821.05 821.05

**Net Amount** 34,484.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	32,842.00	821.05	821.05

## **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 **Authorised Signatory**