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/8281** Dated **30/03/2024**

IRN No 00247eb4995a349acb2806885430b287b65689cf1621b0137178535b

a354d098

ACK No 172414857364992 Date: 24/04/2024

Buyer

Shivay Enterprises, Jhalawar WARD NO. 17, OPPSITE BALAJI HOSPITAL, ANAND VIHAR, JHALAWAR,

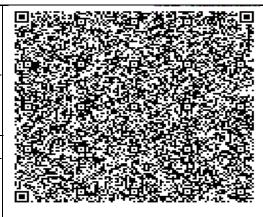
Jhalawar

Jhalawar Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: JHALAWAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	5.00	50.00	535.00	509.52	5	25,476.00
2	KAJU BUCKET 320	08013220	5.00	50.00	600.00	571.43	5	28,571.50
3	KAJU BUCKET 240	08013220	5.00	50.00	650.00	619.05	5	30,952.50
	Total Nag. 8	Total	15	150		Total		85,000.00
Other Charges					Other Charges			300.00

Amount In Words Rupees Eighty Nine Thousand Five Hundred Sixty Five Only.

Our Bankers:

150.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

150.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	85,300.00	2,132.50	2,132.50

CGST TAX

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

2,132.50

2,132.50

89,565.00