

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/602 Dated 16/04/2024

IRN No 4bd0579cb339ff10c41396f393a134b6b4fa0855fbfa0ab5d1ff89d93ec48e27

ACK No 172414811158320 Date : 16/04/2024

Buyer

Radha Kishan Murari Lal Lalshot

Lalshot Pin : 303503 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station : LALSHOT

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SB	08013220	15.00	150.00	478.00	455.24	5	68,286.00
Total Nag. 8		Total	15	150		Total		68,286.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.70

CGST TAX 1,714.65

SGST TAX 1,714.65

Net Amount 72,015.00

Amount In Words Rupees Seventy Two Thousand Fifteen 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%	68,586.00	1,714.65	1,714.65

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