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/4052 Dated 14/09/2024

IRN No 03fa29a5ddfa2d180ae40288e0b0df8aa63288c8ea7ba2e527485961f

475ee73

ACK No 172415796229098 Date: 14/09/2024

Buyer

Ramnarayan Ghasilal Etawa

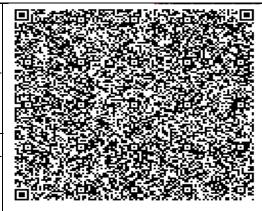
**ETAWA** 

Code: **08** Etawa Pin: **325004** State: Rajasthan

Phone:

GSTIN: 08AEJPG4152L2ZB PAN No. AEJPG4152L

Delivery Address:



**CREDIT** Pymt Mode:

**BRIJESH RODLINES** Transporter

Vehicle No

Delivery Station: ETAWA

711458433576 Eway Bill No.

Broker **Nemi Chand Mali** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	30.00	300.00	785.00	747.62	5	224,286.00
	Total Nag. 15	Total	30	300	Othor Cl	Total		224,286.00

Other Charges

Labour Charges TIN

300.00

300.00

Other Charges **CGST TAX** SGST TAX

599.70 5,622.15 5,622.15

**Net Amount** 236,130.00

Amount In Words Rupees Two Lakh Thirty Six Thousand One Hundred Thirty 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%	224,886.00	5,622.15	5,622.15

## **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.

