

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2157 Dated 19/06/2024

IRN No 3d9e818a8c93ea22858dcee81653c1dfc4da555747afd9812fa507e57dd718b4

ACK No 172415225619904 Date : 19/06/2024

Buyer

R A Marketing Sultanpur

SULTANPUR Pin : 325201 State : Rajasthan Code : 08

Phone :

GSTIN : 08AELPV5392P1ZB PAN No. AELPV5392P

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : SULTANPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	5.00	50.00	710.00	676.19	5	33,809.50
Total Nag. 0		Total	5	50	Total		33,809.50	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.02

CGST TAX 847.74

SGST TAX 847.74

Net Amount 35,605.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Five 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%	33,909.50	847.74	847.74

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