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/5463** Dated **05/11/2024** 

IRN No 85537b661d83c96a0e573107a121a9a51fb8f332a994061fe619ea9ef

d056711

ACK No 172416160597881 Date: 05/11/2024

Buyer

Hariram Brijeshkumar Kothputali

N.H.8, KOTPUTLI, KOTPUTLI, Jaipur,

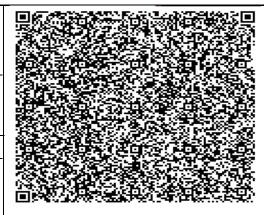
Rajasthan, 303108

Kotputali Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAHPURA KOTPUTLI

Vehicle No

Delivery Station: KOTHPUTLI

Eway Bill No. **781474628818** 

Broker PAPU JI BROKER

JK1 2 KAJU BUCKET 08013220 4.00 40.00 870.00	809.52 828.57	5 161,904.00 5 33,142.80
_ 1000 500.1.2.	328.57	5 33,142.80
W320		
Total Nag. 12 Total 24 240 Total		195,046.80

**Other Charges** 

Labour Charges TIN

240.00 240.00

Other Charges CGST TAX 479.86 4,888.17

SGST TAX

Net Amount

4,888.17 **205,303.00** 

Amount In Words Rupees Two Lakh Five Thousand Three Hundred Three 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%	195,526.80	4,888.17	4,888.17

## **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