**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/4969 Dated 19/10/2024

IRN No 8e8bd4e5de1cbf2ecdb83b44aeb44849cd27f031f6dc73421bccdad2

c73bf846

ACK No 172416052723624 Date: 19/10/2024

Buyer

CHANDRA PRAKASH AND SONS, BAREILLY

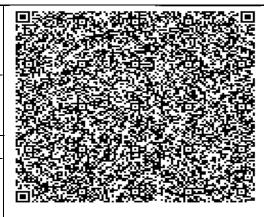
SHYAMGANJ18/24Bareilly, SHYAMGANJ

Code: 09 BARELI Pin: 243005 State: Uttar Pradesh

Phone:

GSTIN: 09ASMPR1126L1ZB PAN No. ASMPR1126L

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No NL07B2535

Delivery Station: BARELI

771470131768 Eway Bill No.

Broker **Pradeep Khandelwal Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	30.00	300.00	780.00	742.86	5	222,858.00
Other	Total Nag. ()	Total	30	300	Other Ch	Total narges		222,858.00 1,140.00

Other Charges

Labour Charges TIN

840.00 300.00 Other Charges **IGST TAX** 

11,199.90

**Net Amount** 235,198.00

Amount In Words Rupees Two Lakh Thirty Five Thousand One Hundred Ninety Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013220	IGST 5.0%	223,998.00	11,199.90

## **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 **Authorised Signatory**