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/1340 Dated 14/05/2024

IRN No 8e14559543ce306dc68ed4cb5adf7aa2bf1f8452126eed253fcdead80

e842d68

ACK No 172414990551255 Date: 14/05/2024

Buyer

Satya Narayan Vinodkumar Niwai

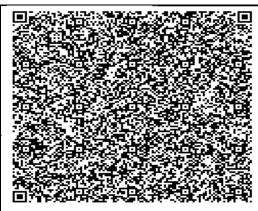
BADA BAAZAR, NIWI, NIWAI, Tonk,

Code: **08** Niwai Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

781428012997 Eway Bill No.

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	25.00	250.00	600.00	571.43	5	142,857.50
	Total Nag. 13	Total	25	250		Total		142,857.50
Other Charges						narges		499.62

Labour Charges TIN

250.00 250.00 **CGST TAX** SGST TAX

3,583.94 3,583.94

**Net Amount** 150,525.00

Amount In Words Rupees One Lakh Fifty Thousand Five Hundred Twenty Five Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	143,357.50	3,583.94	3,583.94

## **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**