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/563** Dated **15/04/2024**

IRN No 30d520f427acf6c3a47cad1f90be9a838aac6db105d680ab235e8011

e0c8fb5f

ACK No 172414805066356 Date: 15/04/2024

Buyer

Navkar Enterprises, Pagariya (bhawaniman

NEW BUS STAND, DAG BHAWANI MANDI ROAD, VILLAGE PAGARIYA, Jhalawar,

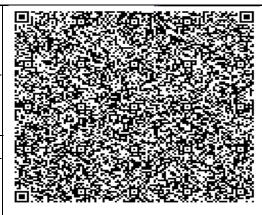
Rajasthan, 326512

Pagaria Pin: 326512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGGPJ7168J2ZX PAN No. AGGPJ7168J

Delivery Address:



Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR TR

Vehicle No

Delivery Station : PAGARIYA(BHAWANI

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	3.00	30.00	513.00	488.57	5	14,657.10
	Total Nag. 2	Total	3	30	Other Ch	Total		14,657.10

Other Charges

Labour Charges TIN

30.00 30.00

 Other Charges
 60.04

 CGST TAX
 367.93

 SGST TAX
 367.93

 Net Amount
 15,453.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Tax Description	Assessable Value	CGST Value	SGST	
0007 050/ 0007 050/			Value	
CGS	14,/1/.10	367.93	367.93	
	Tax Description CGST 2.5%+SGST 2.5%	Value	. Value Value	

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.

AShak Kuman Agrawa

Authorised Signatory