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/1888 Dated 08/06/2024

IRN No 4d09b407948e45a976e2c9fdfb861c96d496e9e109f3c2ee3842b9f72

91b7206

ACK No 172415157938478 Date: 08/06/2024

Buyer

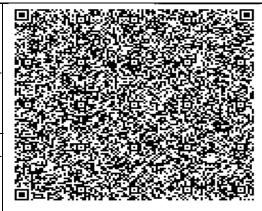
Murarilal Tejkaran Niwai

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

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NIWAI

751434302429 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN JH	08013220	25.00	250.00	665.00	633.33	5	158,332.50
	Total Nag. ()	Total	25	250		Total	<u>.                                      </u>	158,332.50
Other Charges						narges		500.00

Other Charges

Labour Charges TIN

250.00 250.00 **CGST TAX** SGST TAX

3,970.81 3,970.81

**Net Amount** 166,774.00

Amount In Words Rupees One Lakh Sixty Six Thousand Seven Hundred Seventy Four 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%	158,832.50	3,970.81	3,970.81

## 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**