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/400** Dated **12/04/2024** 

IRN No 6dc78efcbf5595451bd405cb9f89d38177c3e09fda128a7823fd43902

347318b

ACK No 172414789491768 Date: 12/04/2024

Buyer

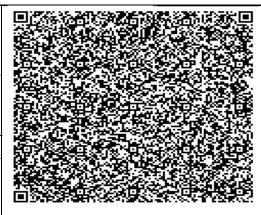
Radha Kishan Murari Lal Lalshot

Lalshot Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHHPG1089P1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station: LALSHOT

Broker **DEEPAK GUPTA, HINDON WALE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SB	08013220	11.00	110.00	478.00	455.24	5	50,076.40
	Total Nag. 6	Total	11	110		Total		50,076.40
Other Charres					Other Cl	narges		219 78

## Other Charges

Labour Charges TIN 110.00 110.00

 Other Charges
 219.78

 CGST TAX
 1,257.41

 SGST TAX
 1,257.41

 Net Amount
 52,811.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Eleven 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%	50,296.40	1,257.41	1,257.41

## **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