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/4772** Dated **14/10/2024** 

IRN No ab2c42ba9424220b7bf48139acef8562c4512ae0e871156fa0251aba5

d7764c3

ACK No 172416013822740 Date: 14/10/2024

Buyer

**Ramavtar Dineshchand Kishanagbas** 

MAIN MARKET, NEAR GHANTA GHAR, KISHANGARH BAS, Alwar, Rajasthan,

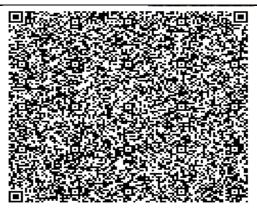
301405

Kishanagbas Pin: 301405 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT CO

Vehicle No

Delivery Station: KISHANAGBAS

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	880.00	838.10	5	16,762.00
	Total Nag. 1	Total	2	20		Total		16,762.00
Other Charges				Other Ch	narges		39.90	

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.90

 CGST TAX
 420.05

 SGST TAX
 420.05

Net Amount 17,642.00

Amount In Words Rupees Seventeen Thousand Six Hundred Forty Two 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%	16,802.00	420.05	420.05	

## **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

AShok Kuman Agawa

Authorised Signatory