

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/4377 Dated 26/09/2024

IRN No 9bff4abd9ff5323a8568dac7e49bc486b21a3af92ff08cab3f5298868db9abff

ACK No 172415878400058 Date : 26/09/2024

Buyer

K. K. ENTERPRISES

NEAR SBBJSUNARO KA MOHALLACHOMU,
KALADERA

KALADERA Pin : 303801 State : Rajasthan Code : 08

Phone :

GSTIN : 08APGPN1036A1ZF PAN No. APGPN1036A

Delivery Address :

Pymt Mode: CREDIT

Transporter RAHUL ROADWAYS

Vehicle No

Delivery Station : KALADERA

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 GOLD	08013220	1.00	10.00	1,080.00	1,028.57	5	10,285.70
2	KAJU BUCKET W240	08013220	1.00	10.00	970.00	923.81	5	9,238.10
Total Nag. 1		Total	2	20	Total		19,523.80	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 489.09

SGST TAX 489.09

Net Amount 20,542.00

Amount In Words Rupees Twenty Thousand Five 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%	19,563.80	489.09	489.09

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 Kumar Agarwal

Authorised Signatory