

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/759 Dated 20/04/2024

IRN No b76e5477d0f961ec20ebaf90b28ccac9ef05a9252241ebefdc72c2e804dbf78

ACK No 172414875787328 Date : 27/04/2024

Buyer

RAHUL SALES AGENCY

ODABRA, VIVEK VIHAR COLONY

DABRA Pin : 475110 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AUQPA7781C1ZO PAN No. AUQPA7781C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DABRA

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	4.00	40.00	580.00	552.38	5	22,095.20
Total Nag. 2		Total	4	40		Total		22,095.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04

IGST TAX 1,108.76

Net Amount 23,284.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Four Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	22,175.20	1,108.76

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 Agnewal

Authorised Signatory