

## 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/1674

Dated 29/05/2024

IRN No c62dc83c51be1833ef7b5b8e5afefe2f9523a609f665bb93174f90c310  
17ba03

ACK No 172415083607978

Date : 29/05/2024

Buyer

**Om Gaytri Sales, Dei**NAINWA ROAD, DEI, DEI, Bundi,  
Rajasthan, 323802

Dei

Pin : 323802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHZPR6995L2ZQ

PAN No. BHZPR6995L

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP SW	08013220	3.00	30.00	625.00	595.24	5	17,857.20
Total Nag. 1		Total	3	30	Total		17,857.20	

## Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.94

CGST TAX 447.93

SGST TAX 447.93

Net Amount 18,813.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Thirteen 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%	17,917.20	447.93	447.93

## 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