**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/1453 Dated 18/05/2024

IRN No 0b38a96b7f00a5e5002d57a3afe262db857517a6ad777839940fd16d

6a47dd01

ACK No 172415017001841 Date: 18/05/2024

Buyer

Mahendrakumar Ramnarayan, Kota

A-IV, Near Sarowar, Rampura, Kota,

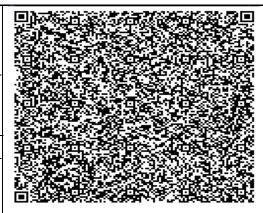
Kota, Rajasthan, 324006

Code: **08** Kota Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G

Delivery Address:



**CREDIT** Pymt Mode:

**BRIJESH RODLINES** Transporter

Vehicle No

Delivery Station: KOTA

741429106268 Eway Bill No.

Broker **Nemi Chand Mali** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	11.00	110.00	850.00	809.52	5	89,047.20
2	KAJU BUCKET SSW	08013220	15.00	150.00	615.00	585.71	5	87,856.50
	Total Nag. 13	Total	26	260		Total		176,903.70
Other Charges						narges		520.12

Labour Charges TIN

260.00 260.00 **CGST TAX** SGST TAX

4,435.59 4,435.59

**Net Amount** 186,295.00

Amount In Words Rupees One Lakh Eighty Six Thousand Two Hundred Ninety Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	177,423.70	4,435.59	4,435.59

## **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 **Authorised Signatory**