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/1042** Dated **01/05/2024**

IRN No 5fed526b1c6e08ab4171c2d3d287db52d2d28121c9ac2bfb04feec77

98ce99a1

ACK No 172414904780146 Date: 01/05/2024

Buyer

Raimal Gulabchand And Co Kota

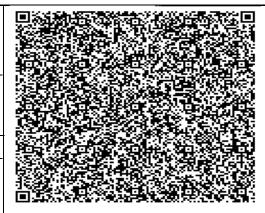
, K.K. SUPER MARKET, OLD DHAN MANDI, KOTA, Kota, Rajasthan,

Kota Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	10.00	100.00	580.00	552.38	5	55,238.00
	Total Nag. ()	Total	10	100	Other Ch	Total		55,238.00

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.10

 CGST TAX
 1,385.95

 SGST TAX
 1,385.95

Net Amount 58,210.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Ten 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%
 55,438.00
 1,385.95
 1,385.95

Remarks:

<u>Terms:</u>

- 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.

ASLOK KUMAN Agrawal

Authorised Signatory