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/1292 Dated 13/05/2024

IRN No 386932d6deb38d9e84600fea11b021433bd9601d6b7e1ac032e20e6

8063eef31

ACK No 172414983542480 Date: 13/05/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

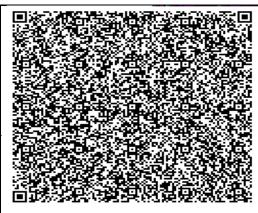
ke pass

Code: 08 Nenwa Pin: 323801 State: Rajasthan

Phone:

GSTIN: PAN No. AHWPJ6725A 08AHWPJ6725A1Z6

Delivery Address:



CREDIT Pymt Mode:

JOSHI GOODS TRANSPORTS CO Transporter

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	3.00	30.00	700.00	666.67	5	20,000.10
2	KAJU BUCKET 210	08013220	3.00	30.00	850.00	809.52	5	24,285.60
3	KAJU BUCKET 180	08013220	1.00	10.00	930.00	885.71	5	8,857.10
	Total Nag. 3	Total	7	70		Total		53,142.80
Other Chernes					Other Charges			140.06

Other Charges

Labour Charges TIN 70.00

70.00

Other Charges 140.06 **CGST TAX** 1,332.07 SGST TAX 1,332.07

Net Amount 55,947.00

Amount In Words Rupees Fifty Five Thousand Nine Hundred Forty Seven 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%	53,282.80	1,332.07	1,332.07

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**