Original **TAX INVOICE**

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/3807 Dated 06/09/2024

IRN No 5fb0b0125722b8fba27ddc4e71101e5e336bd41c188733025b635dbe

21cd56e9

ACK No 172415743822844 Date: 06/09/2024

Buyer

Osho Traders, Barri CHANSORIYA GALI, PURANA BAZAR,

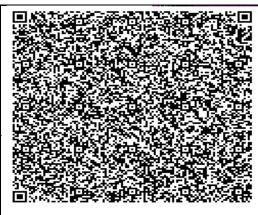
BARI,

Code: 08 Barri Pin: 328021 State: Rajasthan

Phone:

GSTIN: PAN No. ERFPM7739L 08ERFPM7739L1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BADI

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	10.00	100.00	745.00	709.52	5	70,952.00
	SS							
	Total Nos. 5	Total	40	100		Tatal		70.050.00
	Total Nag. 5	Total	10	100		Total		70,952.00
Other	[·] Charges	Other Charges			200.40			
Labour Charges TIN						CGST TAX		1,778.80

100.00

100.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten Only.												
Our Bankers: HDFC BANK LTD A/c:03482320000601 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
:HDFC0000348	08013220	CGST 2.5%+SGST 2.5%	71,152.00	1,778.80	1,778.80							

SGST TAX

Net Amount

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**

1,778.80

74,710.00