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/1179 Dated 08/05/2024

IRN No 74307f9b1d85ec1a16427e93f54e407e834acd24a2f3de4635362b26c

aae9715

ACK No 172414952697892 Date: 08/05/2024

Buyer

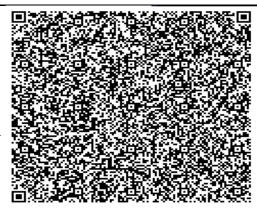
Dinesh Agency, Uniyara

Code: **08** Uniyara Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08AWCPM2936R1ZW PAN No. AWCPM2936R

Delivery Address:



CREDIT Pymt Mode:

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: UNIHARA

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	1.00	10.00	585.00	557.14	5	5,571.40
	Total Nag. 1	Total	1	10		Total		5,571.40
Other Charges					Other Cl			29.52
Labour Charges TIN					CGST TAX 14		140.04	

Amount In Words Rupees Five Thousand Eight Hundred Eighty One Only.

Our Bankers:

20.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

10.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	5,601.40	140.04	140.04

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**

140.04

5,881.00