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/5488 Dated 06/11/2024

IRN No 106ea36560efc41fa3de7b3803e828ca4e227fbc7121b532110b90c6e

ad90d96

ACK No 172416166135522 Date: 06/11/2024

Buyer

Rajmal Gulabchand And Co Kota

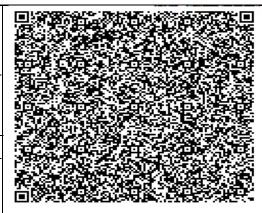
, K.K. SUPER MARKET, OLD DHAN MANDI, KOTA, Kota, Rajasthan,

Code: 08 Kota Pin: **324005** State: Rajasthan

Phone:

GSTIN: PAN No. BUUPJ4934M 08BUUPJ4934M1ZS

Delivery Address:



CREDIT Pymt Mode:

BRIJESH RODLINES Transporter

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 SSI S400	08013220	8.00	80.00	805.00	766.67	5	61,333.60
Other	Total Nag. 4	Total	8	80	Other Cl	Total narges		61,333.60 159.72

Other Charges

Labour Charges TIN

80.00 80.00 Other Charges **CGST TAX** SGST TAX

Net Amount 64,568.00

Amount In Words Rupees Sixty Four Thousand Five Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08013220	CGST 2.5%+SGST 2.5%	61,493.60	1,537.34	1,537.34

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**

1,537.34

1,537.34