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/1418 Dated 17/05/2024

IRN No 08c26679fe76d850f296c5eb9acc61134dc0ee60891bf59f77d23de02

68910b3

ACK No 172415009321865 Date: 17/05/2024

Buyer

DELIGHT MART

PLOT NO.15Jeenapur, Kota Lalsot

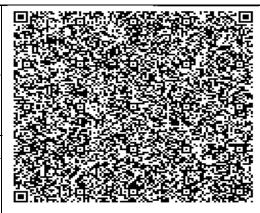
Mega Highway

Code: 08 Bajaria Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08DSVPM1084E1ZC

Delivery Address:



CREDIT Pymt Mode:

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: BAJRIA

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU BUCKET A400	08013220	5.00	50.00	620.00	590.48	5	29,524.00	
2	KAJU ACHAL G240	08013220	1.00	12.00	720.00	685.71	5	8,228.52	
	Total Nag. 4	Total	6	62		Total		37,752.52	
Other Charges						harges		119.86	

Labour Charges TIN

70.00 50.00 **CGST TAX** SGST TAX

119.86 946.81 946.81

Net Amount 39,766.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Sixty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	37,872.52	946.81	946.81

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**