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/257 Dated 08/04/2024

IRN No 2509d44462535b595a4e113b6c0c25290358b9651e1f833924fbc0da

f993213a

ACK No 172414762718729 Date: 08/04/2024

Buyer

Gorulal Manakchand Sarwad SADAR BAJAR, SARWAR, KEKRI, Ajmer,

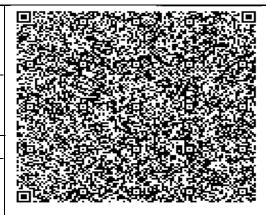
Rajasthan, 305403

SARWAD Code: 08 Pin: **305403** State: Rajasthan

Phone:

GSTIN: 08ADAPJ0398P1Z4 PAN No. ADAPJ0398P

Delivery Address:



CREDIT Pymt Mode:

Transporter YADAV CARGO

Vehicle No

Delivery Station: SARWAD

Broker **Manish Lohiya Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	6.00	60.00	650.00	619.05	5	37,143.00
	Total Nag. 3	Total	6	60		Total		37,143.00

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges 119.84 **CGST TAX** 931.58 931.58 SGST TAX

Net Amount 39,126.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Twenty Six 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%	37,263.00	931.58	931.58	

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