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/2605 Dated 09/07/2024

IRN No

ACK No Date:

Buyer

Pankaj Mutha Kareda(bhim)

Pymt Mode: CREDIT

KAMAL FREIGHT CARRIER Transporter

Delivery Station: BHIM

Vehicle No

Code: 08 Kreda Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered**

Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SP	08013220	1.00	10.00	690.00	657.14	5	6,571.40
	Total Nag. ()	Total	1	10		Total		6,571.40
Other Charges					Other Ch	narges		30.00

Other Charges

Labour Charges TIN

20.00 10.00 CGST TAX 165.04 165.04 SGST TAX **Net Amount** 6,931.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty One Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

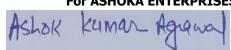
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	6,601.40	165.04	165.04

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