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/7061 Dated 12/02/2024

IRN No 656809cd9ad373fa4b2bfd1b64d1335a5f11c1cdac87a3a492cf762f6

cbd4fa7

ACK No 172414394821938 Date: 12/02/2024

Buyer

BHANWARJI & SONS

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

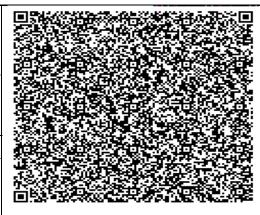
303108

Code: 08 Kotputli Pin: 303108 State: Rajasthan

Phone:

GSTIN: PAN No. CEEPS7834G 08CEEPS7834G1Z3

Delivery Address:



CREDIT Pymt Mode:

KOTPUTLI BHANSUR Transporter

Vehicle No

Delivery Station: KOTHPUTLI

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	15.00	150.00	570.00	542.86	5	81,429.00
	Total Nag. ()	Total	15	150	Othor Ch	Total		81,429.00

Other Charges

Labour Charges TIN

150.00

150.00

Other Charges 299.54 **CGST TAX** 2,043.23 SGST TAX 2,043.23 **Net Amount** 85,815.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Assessable	CGST	SGST	
value	Value	Value	
% 81,729.00	2,043.23	2,043.23	
.5%	Value	Value Value	

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**