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/644 Dated 17/04/2024

IRN No 6e98c79969d42a9d065dd76d615d694deaebc532e0b84a2e7d421e1

db4448922

ACK No 172414816275260 Date: 17/04/2024

Buyer

Ramvilash Chandraprakash Jain Aligarh

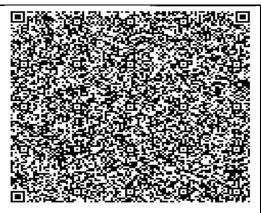
MAIN MARKET, ALIGARH, ALIGARH, UNIARA, Tonk, Rajasthan, 304023

Code: 08 Aligarh Pin: **304023** State: Rajasthan

Phone:

GSTIN: 08AFWPJ2404C1ZM PAN No. AFWPJ2404C

Delivery Address:



CREDIT Pymt Mode:

JAIPUR SAWAIMADHOPUR TRN Transporter

Vehicle No

Delivery Station: ALIGARH

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	580.00	552.38	5	11,047.60
	Total Nag. 1	Total	2	20	Other Cl	Total		11,047.60

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.02 **CGST TAX** 277.19 SGST TAX 277.19 **Net Amount** 11,642.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty Two 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%	11,087.60	277.19	277.19

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