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/3268 Dated 13/08/2024

IRN No 39f633b7bf9fb9300080fe7a0c0ad01b71af7f70415b681b490a247590

d6a5c6

ACK No 172415590965778 Date: 13/08/2024

Buyer

Rajrajeswer Balkishan Devli SADAR BAZAR, DEOLI, DEOLI, Tonk,

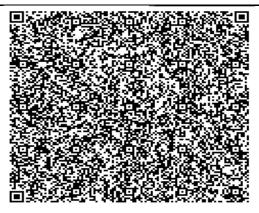
Rajasthan, 304804

Code: 08 Devli Pin: 304804 State: Rajasthan

Phone:

GSTIN: 08AARPV8541J1ZS PAN No. AARPV8541J

Delivery Address:



CREDIT Pymt Mode:

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: **DEVLI**

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	5.00	50.00	745.00	709.52	5	35,476.00
	Total Nag. 3	Total	5	50	Other Cl	Total		35,476.00

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges 100.20 **CGST TAX** 889.40 SGST TAX 889.40

Net Amount 37,355.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Fifty Five 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%	35,576.00	889.40	889.40

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