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/778 Dated 20/04/2024

IRN No dbb1d92a01d478aac9e6ebf09e04c99cc383796a3ef5dd36460e7a00

2fc937bf

ACK No 172414836322706 Date: 20/04/2024

Buyer

Lalchand Anilkumar Kanota NAYLA ROAD, KANOTA, Jaipur,

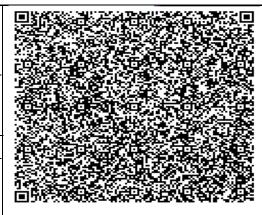
Rajasthan, 303012

Code: 08 Kanota Pin: 303012 State: Rajasthan

Phone:

GSTIN: PAN No. ABDPK9783A 08ABDPK9783A1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter VISHNU ROADWAYS

Vehicle No

Delivery Station: KANOTA

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	5.00	50.00	525.00	500.00	5	25,000.00
	Total Nag. 3	Total	5	50	Othor Ch	Total		25,000.00

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges 100.00 **CGST TAX** 627.50 SGST TAX 627.50 **Net Amount** 26,355.00

Amount In Words Rupees Twenty Six 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
00010000	0007 050/ 0007 050/			Value
08013220	CGST 2.5%+SGST 2.5%	25,100.00	627.50	627.50

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**