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/7787 Dated 07/03/2024

IRN No

ACK No Date:

**Banshidhar Nandkishore, Niwai** 

Pymt Mode: CREDIT Buyer

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI Code: 08 Niwai Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered Prasanat Brokers** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	4.00	40.00	585.00	557.14	5	22,285.60
2	KAJU BUCKET 240	08013220	3.00	30.00	650.00	619.05	5	18,571.50
	Total Nag. 0	Total	7	70		Total		40,857.10
Other Charges						narges		140.04

Labour Charges TIN

70.00 70.00 **CGST TAX** 1,024.93 SGST TAX 1,024.93

**Net Amount** 43,047.00

Amount In Words Rupees Forty Three Thousand Forty Seven 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%	40,997.10	1,024.93	1,024.93

## Remarks:

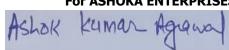
Terms:

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**