Original **TAX INVOICE**

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/7820 Dated 09/03/2024

IRN No b0a40ee79155a822143e0e5cbfce0cea55a817ca9328561e26af32cc

e8d6d253

ACK No 172414570052794 Date: 09/03/2024

Buyer

Vyapari Bazar Jaipur

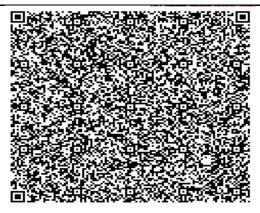
Code: **08**

Pin: 302013 State: Rajasthan

Jaipur Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **BHAGWAN JI**

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	3.00	30.00	650.00	619.05	5	18,571.50
2	KAJU BUCKET W240	08013220	3.00	30.00	750.00	714.29	5	21,428.70
	Total Nag. 0	Total	6	60		Total	'	40,000.20
Other Charges					Other Ch	narges		119.78

Jiner Charges

Labour Charges TIN

60.00 60.00 CGST TAX 1,003.01 SGST TAX 1,003.01

TCS 0.100 %

Net Amount 42,168.00

Amount In Words Rupees Forty Two Thousand One Hundred Sixty Eight 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%	40,120.20	1,003.01	1,003.01

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**

42.00