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/588 Dated 15/04/2024

IRN No bb47c4340c72dafbc84cee582aeffdcbd570ebf5be6220c0b669fb6f1

77a6215

ACK No 172414805391155 Date: 15/04/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

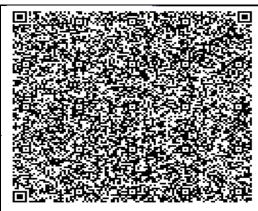
ke pass

Code: 08 Nenwa Pin: 323801 State: Rajasthan

Phone:

GSTIN: PAN No. AHWPJ6725A 08AHWPJ6725A1Z6

Delivery Address:



CREDIT Pymt Mode:

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	6.00	60.00	540.00	514.29	5	30,857.40
2	KAJU BUCKET JH-1	08013220	3.00	30.00	590.00	561.90	5	16,857.00
	Total Nag. 4	Total	9	90		Total		47,714.40
Other Charges						narges		179.86

Other Charges

Labour Charges TIN

90.00 90.00 Other Charges **CGST TAX**

SGST TAX

1,197.37 1,197.37

Net Amount 50,289.00

Amount In Words Rupees Fifty Thousand Two Hundred Eighty Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08013220	CGST 2.5%+SGST 2.5%	47,894.40	1,197.37	1,197.37

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**