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/1601 Dated 25/05/2024

IRN No 499d154edb81583e3a3e1a0d77f7c4d40e8d6604eac2ec292264bbc

3430f74b4

ACK No 172415058669602 Date: 25/05/2024

Buyer

Ghanshyam Das And Brothers

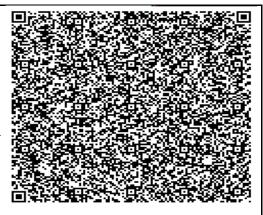
Hindaun

Code: **08** Hindaun Pin: **322230** State: Rajasthan

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	2.00	20.00	600.00	571.43	5	11,428.60
	Total Nag. 1	Total	2	20		Total		11,428.60
Other Charges						narges		39.96

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX**

286.72 286.72

Net Amount 12,042.00

Amount In Words Rupees Twelve Thousand Forty Two 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%	11,468.60	286.72	286.72

SGST TAX

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**