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/6008 Dated 22/11/2024

IRN No 0756efbfa8751151d1e2fe4209d3ddc530f605dd72b372209697c4c42

3843819

ACK No 172416276788700 Date: 22/11/2024

Buyer

**Ghanshvam Das And Brothers** 

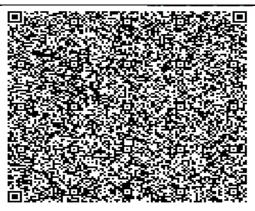
Hindaun

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

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



CREDIT Pymt Mode:

Transporter Shiv 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 JJK	08013220	2.00	20.00	840.00	800.00	5	16,000.00
2	KAJU AK DW	08013220	1.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. 2	Total	3	40	O4l O1	Total		31,047.60
Other Charges						narges		80.02

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges **CGST TAX** SGST TAX

778.19 778.19

**Net Amount** 32,684.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	31,127.60	778.19	778.19	
		•			

## 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**