TAX INVOICE Original

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/7622 Dated 01/03/2024

IRN No 5bf418e801d9712f4a11df95d920f65968f6796fb64f6c852814a46f76c

1efdd

ACK No 172414513070964 Date: 01/03/2024

Buyer

MURALI DHAR SONS. NIWAISHOP No 78Niwai, SINDHI

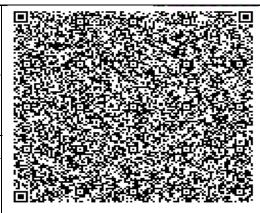
COLONY

Code: 08 NIWAI Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08BAMPS5505H1ZE PAN No. BAMPS5505H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	14.00	140.00	540.00	514.29	5	72,000.60
	Total Nag. 7	Total	14	140		Total		72,000.60
Other Charges						narges		280.36

Labour Charges TIN

140.00 140.00 **CGST TAX** SGST TAX

1,807.02 1,807.02

Net Amount 75,895.00

Amount In Words Rupees Seventy Five Thousand Eight Hundred Ninety Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	72,280.60	1,807.02	1,807.02

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**