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/3094 Dated 03/08/2024

IRN No 14fef5cff9ef7fca19290d4b0793e07eef74ac563ca232ee7af63c14f4a

27ca1

ACK No 172415526501986 Date: 03/08/2024

Buyer

S S MART MANOHARPUR

Infront of Maharastra Bank, Bus Stand, Manoharpur, Jaipur,

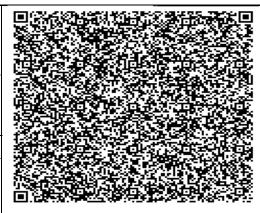
Rajasthan, 303104

Code: 08 MANOHARPUR Pin: **303104** State: Rajasthan

Phone:

GSTIN: 08ACFPC7064D1ZW PAN No. ACFPC7064D

Delivery Address:



**CREDIT** Pymt Mode:

**RAJLAXMI TRANSPORT COMPAN** Transporter

Vehicle No

Delivery Station: MANOHARPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	4.00	40.00	790.00	752.38	5	30,095.20
2	KAJU BUCKET BOLA SP	08013220	3.00	30.00	670.00	638.10	5	19,143.00
3	KAJU BUCKET BJH	08013220	1.00	10.00	750.00	714.29	5	7,142.90
	Total Nag. 4	Total	8	80		Total		56,381.10
Other	Charges	Other Cl	narges		160.00			

**CGST TAX** Labour Charges TIN SGST TAX 80.00 80.00

> **Net Amount** 59,368.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08013220	CGST 2.5%+SGST 2.5%	56,541.10	1,413.53	Value 1,413.53
00010220	2.07010001 2.070	30,341.10	1,410.00	1,410.00

## **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** 

1,413.53

1,413.53