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/382 Dated 11/04/2024

IRN No 8c5fb8a6a4fd2314830f43ae01340f0b982476317481ab8f3ecd054ba

bfe1c0a

ACK No 172414784453408 Date: 11/04/2024

Buyer

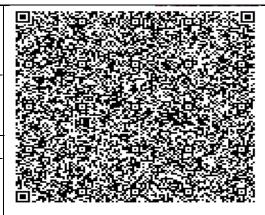
Dinesh Agency, Uniyara

Code: **08** Uniyara Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08AWCPM2936R1ZW PAN No. AWCPM2936R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: UNIHARA

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	650.00	619.05	5	6,190.50
2	KAJU BUCKET JK-1	08013220	2.00	20.00	525.00	500.00	5	10,000.00
3	KAJU BUCKET 320	08013220	1.00	10.00	580.00	552.38	5	5,523.80
	Total Nag. 2	Total	4	40		Total		21,714.30
Other Charges						narges		79.98

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 79.98 **CGST TAX** 544.86 SGST TAX 544.86

Net Amount 22,884.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Eighty Four 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%	21,794.30	544.86	544.86	

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**