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/5625 Dated 09/11/2024

IRN No

ACK No Date:

Nemichand Gopichand Boraj

Pymt Mode: CREDIT Buyer

> **SURAJ GOLDEN TRANSPORT** Transporter

Delivery Station: BORAJ

Vehicle No

Code: 08 BORAJ Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **Laddha Broker**

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|-------|--------|----------|-----------------|-------------|---------------------|
| 1 | KAJU BUCKET LWP-1 | 08013220 | 10.00 | 100.00 | 795.00 | 757.14 | 5 | 75,714.00 |
| Other | Total Nag. 5 | Total | 10 | 100 | Other Ch | Total narges | | 75,714.00 200.30 |

Other Charges

Labour Charges TIN

100.00 100.00 CGST TAX 1,897.85 1,897.85 SGST TAX

Net Amount 79,710.00

Amount In Words Rupees Seventy Nine Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

| HSN Co | ode | Tax Description | Assessable | CGST | SGST |
|--------|-----|---------------------|------------|----------|----------|
| | | | Value | Value | Value |
| 080132 | 20 | CGST 2.5%+SGST 2.5% | 75,914.00 | 1,897.85 | 1,897.85 |
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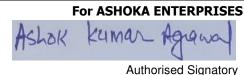
Remarks:

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.



E. & O.E.