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/6745 Dated 17/12/2024

IRN No 6241359a37e04768aff47c12012950283818827ce63c2904a995a2b4f

86bfebc

ACK No 172416452042332 Date: 17/12/2024

Buyer

Shri Ji Mall, Nadbai Shri Ji MallNadbai, Water House

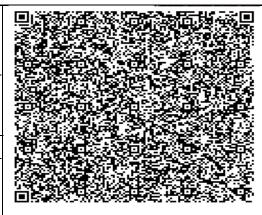
Road

Code: 08 NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08DGQPG8643J1ZQ PAN No. DGQPG8643J

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NADBAI

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP LWP	08013220	2.00	20.00	805.00	766.67	5	15,333.40
	Total Nag. 1	Total	2	20	Other an Oh	Total		15,333.40

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.92 **CGST TAX** 384.34 384.34 SGST TAX

Net Amount 16,142.00

Amount In Words Rupees Sixteen Thousand One Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8013220	CGST 2.5%+SGST 2.5%	15,373.40	384.34	384.34

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