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/7862 Dated 11/03/2024

IRN No a40b48ed1fcaf62fb80645c9a54a085a7786fe89ccefadfa28b03a711b

4fd1fd

ACK No 172414579918688 Date: 11/03/2024

Buyer

BHANWARJI & SONS

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

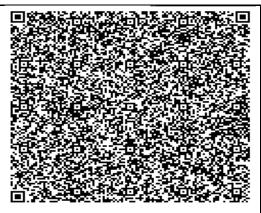
303108

Code: 08 Kotputli Pin: 303108 State: Rajasthan

Phone:

GSTIN: PAN No. CEEPS7834G 08CEEPS7834G1Z3

Delivery Address:



CREDIT Pymt Mode:

KOTPUTLI BHANSUR Transporter

Vehicle No

Delivery Station: KOTHPUTLI

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	540.00	514.29	5	51,429.00
	Total Nag. 5	Total	10	100	Othor Ch	Total		51,429.00

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges 199.54 **CGST TAX** 1,290.73 SGST TAX 1,290.73

Net Amount 54,210.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Ten 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%	51,629.00	1,290.73	1,290.73

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**