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/4121 Dated 17/09/2024

IRN No 513fbfe535f566652641f8ccccd8a6de59b4f2a9a8a271d0ef5744a82c

e93351

ACK No 172415814988891 Date: 17/09/2024

Buyer

BANSAL POOJA BHANDAR

S/OJAMBU KUMAR JAIN201AKota, R.K.

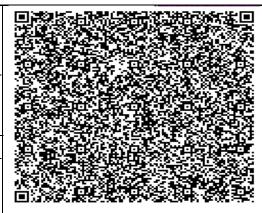
PURAM

Code: 08 KOTA Pin: **324009** State: Rajasthan

Phone:

GSTIN: PAN No. CMEPJ5725R **08CMEPJ5725R1ZE**

Delivery Address:



CREDIT Pymt Mode:

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	5.00	50.00	775.00	738.10	5	36,905.00
	Total Nag. 3	Total	5	50	Other Cl	Total		36,905.00

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges 99.74 **CGST TAX** 925.13 SGST TAX 925.13 **Net Amount** 38,855.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty Five 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%	37,005.00	925.13	925.13

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**