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/7778 Dated 07/03/2024

IRN No a48ebfe3f7286a410bec15e7d4dd37666541286ea4274ccc04668356

37a21928

ACK No 172414556258417 Date: 07/03/2024

Buyer

Bajrang Mart, Fatehpur BAJARANG MART, MAIN MARKET, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI,

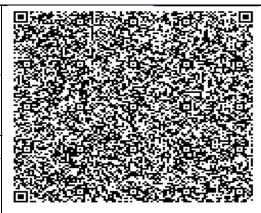
Sikar, Rajasthan, 332301

Code: 08 Fatehpur Pin: 332301 State: Rajasthan

Phone:

GSTIN: 08ENCPM0614K1Z1 PAN No. ENCPM0614K

Delivery Address:



CREDIT Pymt Mode:

DHABAI GOLDEN TRANSPORT C Transporter

Vehicle No

Delivery Station: FATEHPUR

Broker Sitaram Bhanwarlal Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SB	08013220	8.00	80.00	493.00	469.52	5	37,561.60
	Total Nag. 4	Total	8	80	Other Cl	Total		37,561.60

Other Charges

Labour Charges TIN 80.00

80.00

Other Charges 160.32 **CGST TAX** 943.04 SGST TAX 943.04

Net Amount 39,608.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Eight 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%	37,721.60	943.04	943.04

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**