**TAX INVOICE** Original

## **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/1827 Dated 06/06/2024

IRN No 6091a9da95603b48bffbc0e86e2adfca979a7b871460003555e55ef5a

3095d47

ACK No 172415143813987 Date: 06/06/2024

Buyer

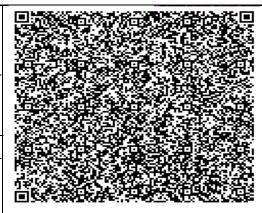
Murarilal Tejkaran Niwai

NIWAI Code: **08** Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN JH	08013220	1.00	10.00	665.00	633.33	5	6,333.30
	Total Nag. 1	Total	1	10	Other Cl	Total		6,333.30

Other Charges

Labour Charges TIN

20.00 10.00 Other Charges 29.54 **CGST TAX** 159.08 SGST TAX 159.08 **Net Amount** 6,681.00

Amount In Words Rupees Six Thousand Six Hundred Eighty One 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%	6,363.30	159.08	159.08

## 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**