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/2113 Dated 17/06/2024

IRN No 3d422ef18b1d9b62f707abf6bb41e657713405a457c2ed65f238b0faa

7b95c9f

ACK No 172415212179521 Date: 17/06/2024

Buyer

BANSAL POOJA BHANDAR S/OJAMBU KUMAR JAIN201AKota, R.K.

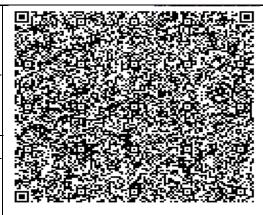
PURAM

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

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

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 BOLA LWP	08013220	10.00	100.00	550.00	523.81	5	52,381.00
Othou	Total Nag. () Charges	Total	10	100	Other Ch	Total narges		52,381.00 199.94

Labour Charges TIN

100.00 100.00

Amount In Words Rupees Fifty Five 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
				value
08013220	CGST 2.5%+SGST 2.5%	52,581.00	1,314.53	1,314.53
I		ı		

CGST TAX

SGST TAX

Net Amount

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**

1,314.53

1,314.53

55,210.00