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/951 Dated 27/04/2024

IRN No 6b0934ff2d9ff1a65126de31b53dba4310b5151caec7b1456c174fa4e

9cbc10a

ACK No 172414876823593 Date: 27/04/2024

Buyer

**Hadoti Enterprises Kota** 

Code: **08** 

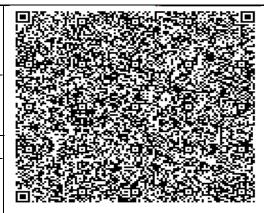
Pin: 324008 State: Rajasthan

Phone:

Kota

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker **SHEKHAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	6.00	60.00	690.00	657.14	5	39,428.40
	Total Nag. 0	Total	6	60	Othor Cl	Total		39,428.40

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges 120.18 **CGST TAX** 988.71 SGST TAX 988.71

**Net Amount** 41,526.00

Amount In Words Rupees Forty One Thousand Five Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

I	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(	08013220	CGST 2.5%+SGST 2.5%	39,548.40	988.71	988.71

## 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**