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/268 Dated 08/04/2024

IRN No 7507bbf4aadd7b158eae4fc879deb93a348ccb826636882aa1e0c6ae

b254a4b9

ACK No 172414763056635 Date: 08/04/2024

Buyer

Shri Govind Traders Chaksu DIGAMBAR JAIN MANDIR, TEHSIL KE PASS, CHAKSU, Jaipur, Rajasthan,

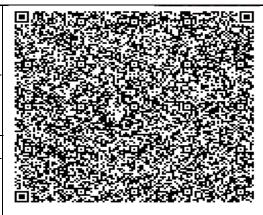
303901

Chaksu Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQQPA7192K1ZA PAN No. AQQPA7192K

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	520.00	495.24	5	49,524.00
	Total Nag. 5	Total	10	100		Total		49,524.00
Other Charges						narges		199.80

Other Charges

Labour Charges TIN 100.00 100.00

 Other Charges
 199.80

 CGST TAX
 1,243.10

 SGST TAX
 1,243.10

 Net Amount
 52,210.00

Amount In Words Rupees Fifty Two 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	
08013220	CGST 2.5%+SGST 2.5%	49,724.00	1,243.10	1,243.10	

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.

ASLAK KUMAN Agrawal

Authorised Signatory