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/1922 Dated 10/06/2024

IRN No 1cc6005d21fb7004499e74c14a7ca72ee983ecbfa2aaa16883127f6b7

821e3f0

ACK No 172415168398603 Date: 10/06/2024

Buyer

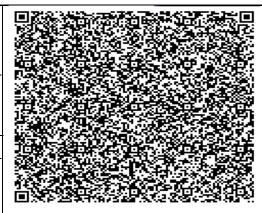
Om Gaytri Sales, Dei NAINWA ROAD, DEI, DEI, Bundi, Rajasthan, 323802

Code: **08** Dei Pin: 323802 State: Rajasthan

Phone:

GSTIN: 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address:



**CREDIT** Pymt Mode:

**JOSHI GOODS TRANSPORTS CO** Transporter

Vehicle No

Delivery Station: DEI

761434671629 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA 320	08013220	8.00	160.00	575.00	547.62	5	87,619.20
2	KAJU BUCKET JH-1	08013220	2.00	20.00	700.00	666.67	5	13,333.40
	Total Nag. 0	Total	10	180		Total		100,952.60
Other Charges						narges		359.76

Labour Charges TIN

180.00 180.00 **CGST TAX** 2,532.82 2,532.82 SGST TAX

**Net Amount** 106,378.00

Amount In Words Rupees One Lakh Six Thousand Three Hundred Seventy 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%	101,312.60	2,532.82	2,532.82

## **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**