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/5901 Dated 18/11/2024

IRN No 166eea04c7a2eed6f18d204b6cbae6df171c77011a3fc3b07d640379

5d240f31

ACK No 172416248537194 Date: 18/11/2024

Buyer

Ramavtar Kailashchand

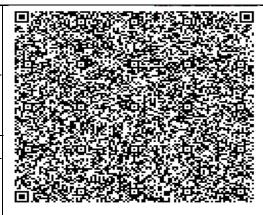
Chaksu

Code: **08** Chaksu Pin: 303901 State: Rajasthan

Phone:

GSTIN: PAN No. AXYPA2322G 08AXYPA2322G1ZJ

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 W400	08013220	7.00	70.00	815.00	776.19	5	54,333.30
	Total Nag. 4	Total	7	70		Total		54,333.30
Other Charges					Other Ch	narges		140.04

Other Charges

Labour Charges TIN

70.00 70.00 Other Charges **CGST TAX** SGST TAX

1,361.83 1,361.83

**Net Amount** 57,197.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Ninety Seven Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	54,473.30	1,361.83	1,361.83
		'	Value	Value Value

## 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**