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/7840 Dated 09/03/2024

IRN No b32c0d8cae3bda13f8ea2d9c1c32947b5f958145f50d4bb55ce9556d

769dd650

ACK No 172414570521124 Date: 09/03/2024

Buyer

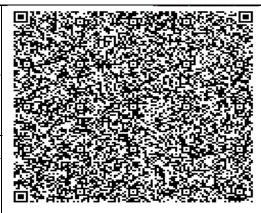
M P Enterpries Beawar INSIDE KAMLA ZINNING FACTORY, NEAR, RAILWAY STATION BIJAINAGAR, BEAWAR, Ajmer, Rajasthan, 305901

Code: 08 Pin: 305901 State: Rajasthan **Beawar**

Phone:

GSTIN: PAN No. ABHPP8522C 08ABHPP8522C1ZO

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: **BEAWAR**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WH W180	08013220	4.00	40.00	710.00	676.19	5	27,047.60
	Total Nag. 2	Total	4	40	Other Cl	Total		27,047.60

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 80.02 **CGST TAX** 678.19 SGST TAX 678.19 **Net Amount** 28,484.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	27,127.60	678.19	678.19

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**