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/1799 Dated 05/06/2024

IRN No ff6d250c0f96c041093dbdd065575d2be65d430cbafef7eb89aa1696d

b5a837f

ACK No 172415136310969 Date: 05/06/2024

Buyer

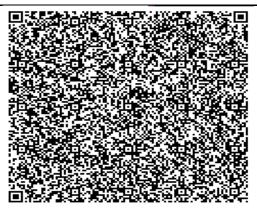
Bansidhar Vinodkumar, Niwai

NIWAI Code: **08** Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker **Prasanat Brokers**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|-------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET JAY W320 | 08013220 | 6.00 | 60.00 | 730.00 | 695.24 | 5 | 41,714.40 |
| | Total Nag. 3 | Total | 6 | 60 | Othor Ch | Total | | 41,714.40 |

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges 119.88 **CGST TAX** 1,045.86 SGST TAX 1,045.86

Net Amount 43,926.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Twenty Six 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% | 41,834.40 | 1,045.86 | 1,045.86 |

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**