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/6251 Dated 30/11/2024

IRN No 600269153e76bc61e0651bec0c8e992b373078a6bb9fb15427abad8

403002d12

ACK No 172416330441048 Date: 30/11/2024

Buyer

Mahendrakumar Ramnarayan, Kota

A-IV, Near Sarowar, Rampura, Kota,

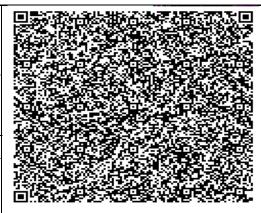
Kota, Rajasthan, 324006

Code: 08 Kota Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G

Delivery Address:



CREDIT Pymt Mode:

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	5.00	50.00	500.00	476.19	5	23,809.50
	Total Nag. ()	Total	5	50	Othor Cl	Total		23,809.50

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges 100.02 **CGST TAX** 597.74 SGST TAX 597.74

Net Amount 25,105.00

Amount In Words Rupees Twenty Five Thousand One Hundred Five 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%	23,909.50	597.74	597.74

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**