TAX INVOICE Original

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/6626 Dated 13/12/2024

IRN No 66b9dd7b8e1f15f12f29f0b92969a2412b38dfa7bb6b08b7b7cdf852c

2a44218

ACK No 172416428806027 Date: 13/12/2024

Buyer

Raghav Big Bazaar [new]

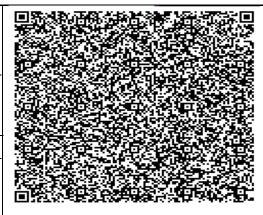
PREM TOWER

GANGAPUR CITY Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKOPG0126F1ZH PAN No. AKOPG0126F

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station: GANGAPUR CITY

Broker CHINTU (R M BROKER)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|-------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET SSI W240 | 08013220 | 5.00 | 50.00 | 995.00 | 947.62 | 5 | 47,381.00 |
| | Total Nag. 3 | Total | 5 | 50 | | Total | | 47,381.00 |

Other Charges

Labour Charges TIN

50.00 50.00

 Other Charges
 99.94

 CGST TAX
 1,187.03

 SGST TAX
 1,187.03

Net Amount 49,855.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Fifty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| Value Value Value | ue |
|---|-------|
| 08013220 CGST 2.5%+SGST 2.5% 47,481.00 1,187.03 1,1 | 37.03 |

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.

Shok Kumar Agawa

Authorised Signatory