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/5454 Dated 05/11/2024

IRN No 2d93f0efa2cf8b38f7e841bbc007267becee09d5b8a3842e1bd2f392d

f8c3901

ACK No 172416160413233 Date: 05/11/2024

Buyer

Rajmal Gulabchand And Co Kota

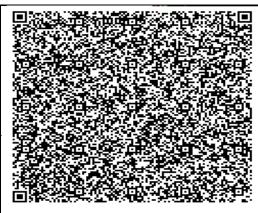
, K.K. SUPER MARKET, OLD DHAN MANDI, KOTA, Kota, Rajasthan,

Code: 08 Kota Pin: **324005** State: Rajasthan

Phone:

GSTIN: PAN No. BUUPJ4934M 08BUUPJ4934M1ZS

Delivery Address:



CREDIT Pymt Mode:

BRIJESH RODLINES Transporter

Vehicle No

Delivery Station: KOTA

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI S400	08013220	10.00	100.00	800.00	761.90	5	76,190.00
	Total Nag. 5	Total	10	100		Total		76,190.00
Other Charges						narges		200.50

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,909.75 1,909.75

Net Amount 80,210.00

Amount In Words Rupees Eighty Thousand Two Hundred Ten 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%	76,390.00	1,909.75	1,909.75

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**