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/8036 Dated 18/03/2024

IRN No f44d4510ef2c3478378a7872d08d105b1d2e0305a0c6693c6f4c1d6b

b1176ee3

ACK No 172414625320249 Date: 18/03/2024

Buyer

Shivcharan Lal Suresh Chand Deeg

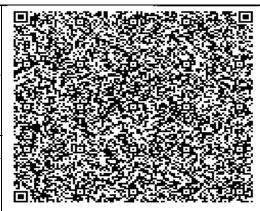
MAIN MARKET, DEEG, DEEG, Bharatpur, Rajasthan, 321203

Code: 08 Deeg Pin: **321203** State: Rajasthan

Phone:

GSTIN: PAN No. AAZPC4793K 08AAZPC4793K1ZV

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: **DEEG**

Raju Ji Goyal, Halena Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	10.00	100.00	590.00	561.90	5	56,190.00
Other	Total Nag. 5	Total	10	100	Other Ch	Total narges		56,190.00 200.50

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges **CGST TAX** SGST TAX

1,409.75 1,409.75

Net Amount 59,210.00

Amount In Words Rupees Fifty Nine Thousand Two Hundred Ten 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%	56,390.00	1,409.75	1,409.75

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.

