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/2300 Dated 25/06/2024

IRN No 9528bc3246f4fa3f21407be24b3f61a85a2b33c192c5be40a686f1a55

ba7b016

ACK No 172415262077015 Date: 25/06/2024

Buyer

Shivcharan Lal Suresh Chand Deeg

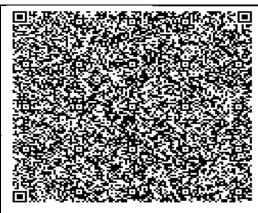
MAIN MARKET, DEEG, DEEG, Bharatpur, Rajasthan, 321203

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 TN JH	08013220	6.00	60.00	775.00	738.10	5	44,286.00
	Total Nag. 3	Total	6	60	Other Ch	Total		44,286.00 119.70

Other Charges

Labour Charges TIN 60.00

60.00

Other Charges **CGST TAX** 1,110.15 SGST TAX 1,110.15

Net Amount 46,626.00

Amount In Words Rupees Forty Six Thousand Six 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%	44,406.00	1,110.15	1,110.15	

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**