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/1540 Dated 21/05/2024

IRN No e87e69840c0bd7d04419fd248077914b81b67822f44f1ef9525385a49

b512ac0

ACK No 172415033437912 Date: 21/05/2024

Buyer

BHANWARJI & SONS

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

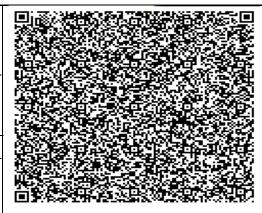
303108

Code: 08 Kotputli Pin: 303108 State: Rajasthan

Phone:

GSTIN: PAN No. CEEPS7834G 08CEEPS7834G1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI BHANSUR

Vehicle No

Delivery Station: KOTHPUTLI

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	850.00	809.52	5	8,095.20
	Total Nag. 1	Total	1	10	Other Cl	Total		8,095.20 29.54

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.54 **CGST TAX** 203.13 SGST TAX 203.13

Net Amount 8,531.00

Amount In Words Rupees Eight Thousand Five Hundred Thirty One 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%	8,125.20	203.13	203.13

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**