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/3062 Dated 02/08/2024

IRN No 41035e666ccebd3c3d5b71ada5edb81f88167603f49b952fe4a1400d

e5b99e05

ACK No Date: 02/08/2024 172415518892175

Buyer

K G Store Bhansur

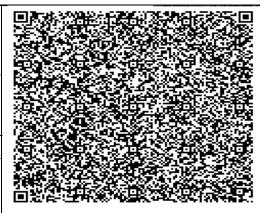
0, DANGAL CHOWK, DANGAL CHOWK BANSUR, Alwar, Rajasthan, 301402

Code: 08 Bhansur Pin: **301402** State: Rajasthan

Phone:

GSTIN: PAN No. AFAPA8979D 08AFAPA8979D1ZF

Delivery Address:



CREDIT Pymt Mode:

DHANLEKSHMI GOODS TRANSP Transporter

Vehicle No

Delivery Station: BANSUR

Rajendra Pareek Jaipur Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	1.00	10.00	720.00	685.71	5	6,857.10
	Total Nag. ()	Total	1	10	Othor Cl	Total		6,857.10

Other Charges

Labour Charges TIN

20.00 10.00 Other Charges 29.54 **CGST TAX** 172.18 SGST TAX 172.18

Amount In Words Rupees Seven Thousand Two 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%	6,887.10	172.18	172.18

Net Amount

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**

7,231.00