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/4536 Dated 03/10/2024

IRN No 8bb0f154dbe1d47d7d729b2c0ecfe28025b696e55e53ddec53dfcfaf7

85f0554

ACK No 172415930195522 Date: 03/10/2024

Buyer

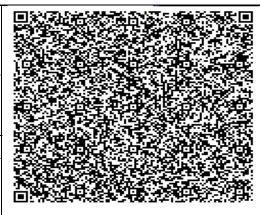
Kwality Star Bharatpur C1 JAWAHAR NAGAR BHARATPUR

BHARATPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08FFDPB9060N1Z3 PAN No. FFDPB8906N

Delivery Address:



CREDIT Pymt Mode:

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: BHARATPUR

Laxminarayanji Broker Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH1	08013220	2.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. 1	Total	2	20		Total		15,619.00
Other Charges						narges		40.04

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

391.48 391.48

Net Amount 16,442.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two 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%	15,659.00	391.48	391.48	

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**