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/4534 Dated 03/10/2024

IRN No 7a5e9df774c5a95975971007992de28a10045944f39737f0325de50bb

46b6bc0

ACK No 172415930076379 Date: 03/10/2024

Buyer

Mahendrakumar Ramnarayan, Kota

A-IV, Near Sarowar, Rampura, Kota,

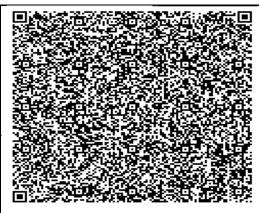
Kota, Rajasthan, 324006

Code: **08** Kota Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G

Delivery Address:



CREDIT Pymt Mode:

BRIJESH RODLINES Transporter

Vehicle No

Delivery Station: KOTA

781464917078 Eway Bill No.

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	30.00	300.00	825.00	785.71	5	235,713.00
Other	Total Nag. 15	Total	30	300	Other Ch	Total narges		235,713.00 600.34

Other Charges

Labour Charges TIN

300.00 300.00 Other Charges **CGST TAX** 5,907.83 SGST TAX 5,907.83 **Net Amount** 248,129.00

Amount In Words Rupees Two Lakh Forty Eight Thousand One Hundred Twenty Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	236,313.00	5,907.83	5,907.83

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**