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/7670 Dated 04/03/2024

IRN No 2482975ca24d6d157c4c72c7a5948b241e176814e96f0c34afd5dd28

2d8872b5

ACK No 172414529971062 Date: 04/03/2024

Buyer

Arya Enterprises Ajmer 488/34, KOKIL KUNJ, PAL BEECHLA, **NEAR DR BALRAM CHOUDHARY, Ajmer,**

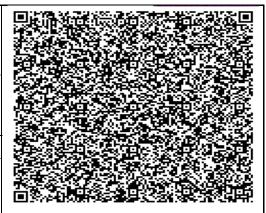
Rajasthan, 305001

Code: 08 Pin: 305001 State: Rajasthan Ajmer

Phone:

GSTIN: **08AAOFA2419D1ZP** PAN No. AAOFA2419D

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: AJMER

Salasar Brokers (Rajesh Kr Khandelv Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	2.00	20.00	575.00	547.62	5	10,952.40
	Total Nag. 1	Total	2	20	Other Ch	Total		10,952.40

Other Charges

Labour Charges TIN

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

274.81 274.81

Net Amount 11,542.00

Amount In Words Rupees Eleven Thousand Five 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	CCST 2 F9/ - CCST 2 F9/	10,000,10	074.04	
06013220	CGST 2.5%+SGST 2.5%	10,992.40	274.81	274.81

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**