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/5488 Dated 06/11/2024

IRN No 106ea36560efc41fa3de7b3803e828ca4e227fbc7121b532110b90c6e

ad90d96

ACK No 172416166135522 Date: 06/11/2024

Buyer

Rajmal Gulabchand And Co Kota

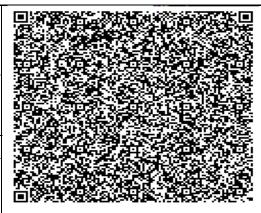
, K.K. SUPER MARKET, OLD DHAN MANDI, KOTA, Kota, Rajasthan,

Code: 08 Kota Pin: **324005** State: Rajasthan

Phone:

GSTIN: PAN No. BUUPJ4934M 08BUUPJ4934M1ZS

Delivery Address:



CREDIT Pymt Mode:

BRIJESH RODLINES Transporter

Vehicle No

Delivery Station: KOTA

Broker **Nemi Chand Mali**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|-------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET SSI S400 | 08013220 | 8.00 | 80.00 | 805.00 | 766.67 | 5 | 61,333.60 |
| | Total Nag. 4 | Total | 8 | 80 | Othor Cl | Total | | 61,333.60 |

Other Charges

Labour Charges TIN

80.00 80.00 Other Charges 159.72 **CGST TAX** 1,537.34 SGST TAX 1,537.34

Net Amount 64,568.00

Amount In Words Rupees Sixty Four Thousand Five Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable Value | | SGST Value |
|----------|---------------------|---------------------|----------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 61,493.60 | 1,537.34 | 1,537.34 |
| | | | | |
| | | | | |
| | | | | |

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**