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/575 Dated 15/04/2024

IRN No aa119dda74ba32b0f8ae2816acc3349663534367cc4c5a0c7ad18267

4f6e353b

ACK No 172414805279695 Date: 15/04/2024

Buyer

Muleba Brothers, Rani O, MAIN BAZAR, RANI, Pali,

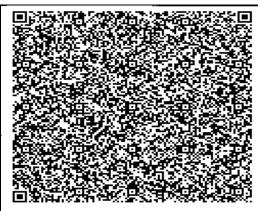
Rajasthan,

Code: **08** Rani Pin: 306115 State: Rajasthan

Phone:

GSTIN: 08ALGPM1028H1ZA PAN No. ALGPM1028H

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station: RANI

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	655.00	623.81	5	12,476.20
	Total Nag. 1	Total	2	20	Other Ch	Total		12,476.20 39.98

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.98 **CGST TAX** 312.91 SGST TAX 312.91

Net Amount 13,142.00

Amount In Words Rupees Thirteen Thousand One 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%	12,516.20	312.91	312.91	

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