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/7758 Dated 06/03/2024

IRN No 3f84f1366f521755c1c986d00b53d5bb2c8b4fddb6ea0fa245307ae49

871b284

ACK No 172414548659976 Date: 06/03/2024

Buyer

Bajrang Mart, Fatehpur BAJARANG MART, MAIN MARKET, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI,

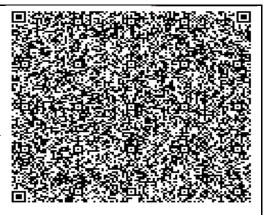
Sikar, Rajasthan, 332301

Code: 08 Fatehpur Pin: 332301 State: Rajasthan

Phone:

GSTIN: 08ENCPM0614K1Z1 PAN No. ENCPM0614K

Delivery Address:



**CREDIT** Pymt Mode:

**DHABAI GOLDEN TRANSPORT C** Transporter

Vehicle No

Delivery Station: FATEHPUR

Broker Sitaram Bhanwarlal Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SB	08013220	2.00	20.00	493.00	469.52	5	9,390.40
	Total Nag. 1	Total	2	20	Othor Cl	Total		9,390.40

Other Charges

Labour Charges TIN 20.00

20.00

Other Charges 40.08 **CGST TAX** 235.76 SGST TAX 235.76

**Net Amount** 9,902.00

Amount In Words Rupees Nine Thousand Nine Hundred 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%	9,430.40	235.76	235.76	

## **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**