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/7128 Dated 13/02/2024

IRN No 4dbd993df90218f527d27c69d328d9d9201e16c760cec520617924ab

1780d3d5

ACK No 172414402370357 Date: 13/02/2024

Buyer

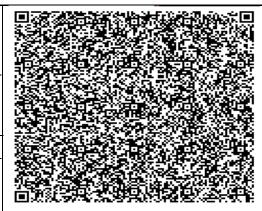
Jagdish Narayan Drawaka Pd. Renwal

Code: **08** RENWAL Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BUTTS	08013220	6.00	60.00	520.00	495.24	5	29,714.40
	Total Nag. 3	Total	6	60	Othor Ch	Total		29,714.40

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges 119.88 **CGST TAX** 745.86 745.86 SGST TAX **Net Amount**

Amount In Words Rupees Thirty One Thousand Three Hundred Twenty Six 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%	29,834.40	745.86	745.86

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**

31,326.00