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/1761 Dated 04/06/2024

IRN No 98bc6fea3fd0f6e32f42bb7e6364c78651c1a2feaba7647a788ca6af6a

8014e4

ACK No 172415149453936 Date: 07/06/2024

Buyer

BANSAL POOJA BHANDAR S/OJAMBU KUMAR JAIN201AKota, R.K.

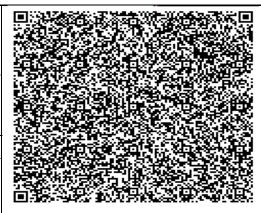
PURAM

Code: 08 KOTA Pin: **324009** State: Rajasthan

Phone:

GSTIN: PAN No. CMEPJ5725R **08CMEPJ5725R1ZE**

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA LWP	08013220	10.00	100.00	500.00	476.19	5	47,619.00
	Total Nag. 5	Total	10	100	Other Cl	Total		47,619.00

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges 200.00 **CGST TAX** 1,195.48 SGST TAX 1,195.48

Net Amount 50,210.00

Amount In Words Rupees Fifty Thousand Two Hundred Ten 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%	47,819.00	1,195.48	1,195.48

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**