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/383 Dated 11/04/2024

IRN No 9d55ef78e655bec76c9cee92cb841a8be06941c1122f2d9b7e6a7edb

e972114e

ACK No 172414784464404 Date: 11/04/2024

Buyer

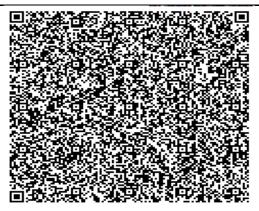
Shri Ganesh Traders, Tonk 0, NAZAR BAGH ROAD, TONK, Tonk, Rajasthan, 304001

Code: 08 Tonk Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08AKVPG0525D1ZB PAN No. AKVPG0525D

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station: TONK

Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	6.00	60.00	580.00	552.38	5	33,142.80
2	KAJU BUCKET SS	08013220	5.00	50.00	530.00	504.76	5	25,238.00
	Total Nag. 11	Total	11	110		Total	I	58,380.80
Other Charges						narges		220.16

Labour Charges TIN

110.00 110.00

Other Charges 220.16 **CGST TAX** 1,465.02 SGST TAX 1,465.02 **Net Amount** 61,531.00

Amount In Words Rupees Sixty One Thousand Five Hundred Thirty One 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%	58,600.80	1,465.02	1,465.02

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**