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

Dated 21/12/2024 Invoice No. GI/6876

IRN No 60b63229350b6feaa0852829d8e5355da9330e87e3921aa72ef14149

30d25684

Date: 21/12/2024 ACK No 172416479918573

Buyer

SHREE BIKANER MASALA KENDER, RAWLA MANDI

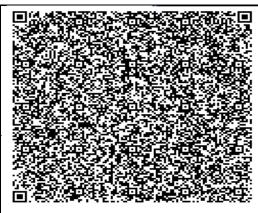
CHAK 2 KLD365 HEAD, MAIN ROAD

Code: 08 RAWLA Pin: 335707 State: Rajasthan

Phone:

GSTIN: 08AVJPR4958G1ZZ

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: RAWLA

Broker Maruti Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	5.00	50.00	830.00	790.48	5	39,524.00
	Total Nag. 3	Total	5	50	Other Ch	Total		39,524.00

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges 99.80 **CGST TAX** 990.60 SGST TAX 990.60

Net Amount 41,605.00

Amount In Words Rupees Forty One Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	39,624.00	990.60	990.60

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