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/1726 Dated 01/06/2024

IRN No 5c41120a0aab7f9ace7eaf7abe13125615e336dae3d7313505699ae6

c87618fa

ACK No 172415108071809 Date: 01/06/2024

Buyer

Om Gaytri Sales, Dei NAINWA ROAD, DEI, DEI, Bundi,

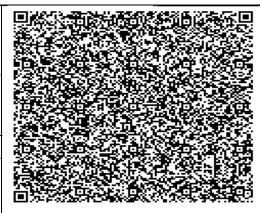
Rajasthan, 323802

Code: 08 Dei Pin: 323802 State: Rajasthan

Phone:

GSTIN: 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address:



CREDIT Pymt Mode:

JOSHI GOODS TRANSPORTS CO Transporter

Vehicle No

Delivery Station: **DEI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP SW	08013220	7.00	70.00	625.00	595.24	5	41,666.80
	Total Nag. 3	Total	7	70		Total		41,666.80
Other Charges					Other Cl	narges		139.86

Other Charges

Labour Charges TIN

70.00 70.00 Other Charges **CGST TAX** 1,045.17 SGST TAX 1,045.17

Net Amount 43,897.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Ninety Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08013220	CGST 2.5%+SGST 2.5%	41,806.80	1,045.17	Value 1,045.17
		, 000.00	.,0.0	.,0.0

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**