TAX INVOICE Original

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/683 Dated 18/04/2024

IRN No 7331e9bcb93a032707c450c45fba3f62c75079a56232506c8d65ea74

dc2d578c

ACK No 172414822311217 Date: 18/04/2024

Buyer

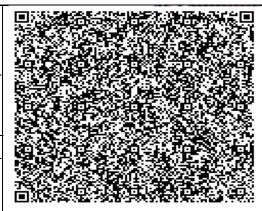
Radha Kishan Murari Lal Lalshot

Code: **08** Laishot Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08AHHPG1089P1ZU

Delivery Address:



CREDIT Pymt Mode:

GANESH TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: LALSHOT

781421496015 Eway Bill No.

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	25.00	250.00	460.00	438.10	5	109,525.00
	Total Nag. 13	Total	25	250	Othor Cl	Total		109,525.00

Other Charges

Labour Charges TIN

250.00

250.00

Other Charges 499.74 **CGST TAX** 2,750.63 SGST TAX 2,750.63

Net Amount 115,526.00

Amount In Words Rupees One Lakh Fifteen Thousand Five 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%	110,025.00	2,750.63	2,750.63

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**