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/5870 Dated 18/11/2024

IRN No 6423b8c7e9aa5ff8df465e977f686044470dce569d86613c8341bd941

979bbd3

ACK No 172416246881259 Date: 18/11/2024

Buyer

**BHANWARJI & SONS** 

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

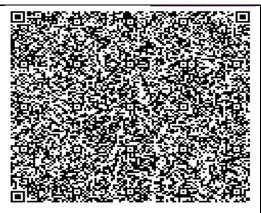
303108

Code: 08 Kotputli Pin: 303108 State: Rajasthan

Phone:

GSTIN: PAN No. CEEPS7834G 08CEEPS7834G1Z3

Delivery Address:



**CREDIT** Pymt Mode:

**KOTPUTLI BHANSUR** Transporter

Vehicle No

Delivery Station: KOTHPUTLI

Broker **PAPU JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	20.00	200.00	848.00	807.62	5	161,524.00
2	KAJU BUCKET JK	08013220	20.00	200.00	873.00	831.43	5	166,286.00
	Total Nag. 20	Total	40	400		Total		327,810.00
Other Charges						narges		799.50

Other Charges

Labour Charges TIN

400.00

400.00

Other Charges **CGST TAX** SGST TAX

8,215.25 8,215.25

**Net Amount** 345,040.00

Amount In Words Rupees Three Lakh Forty Five Thousand Forty 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%	328,610.00	8,215.25	8,215.25

## **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**