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/602 Dated 16/04/2024

IRN No 4bd0579cb339ff10c41396f393a134b6b4fa0855fbfa0ab5d1ff89d93e

c48e27

ACK No 172414811158320 Date: 16/04/2024

Buyer

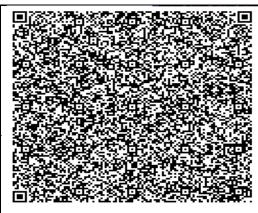
Radha Kishan Murari Lal Lalshot

Code: 08 Laishot Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08AHHPG1089P1ZU

Delivery Address:



CREDIT Pymt Mode:

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station: LALSHOT

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SB	08013220	15.00	150.00	478.00	455.24	5	68,286.00
	Total Nag. 8	Total	15	150		Total		68,286.00
Other	Other Charges					narges		299.70

Other Charges

Labour Charges TIN

150.00 150.00 Other Charges **CGST TAX**

1,714.65 1,714.65

Net Amount 72,015.00

Amount In Words Rupees Seventy Two Thousand Fifteen 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%	68,586.00	1,714.65	1,714.65

SGST TAX

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