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/349 Dated 11/04/2024

IRN No f2f3000168337e778f43f78d1509e7253aafa400212ed553c36c87fa71

98ab8b

ACK No 172414782916888 Date: 11/04/2024

Buyer

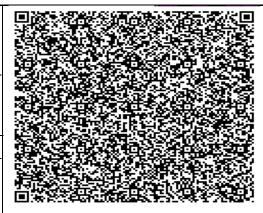
Bansidhar Vinodkumar, Niwai

NIWAI Code: **08** Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

771419845156 Eway Bill No.

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	40.00	400.00	550.00	523.81	5	209,524.00
	Total Nag. 20	Total	40	400	Other Ch	Total		209,524.00
l Other	Charges	Other Ch	larges		000.00			

Labour Charges TIN

400.00 400.00 **CGST TAX** SGST TAX

5,258.10 5,258.10

Net Amount 220,840.00

Amount In Words Rupees Two Lakh Twenty Thousand Eight Hundred 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%	210,324.00	5,258.10	5,258.10

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**