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/6348** Dated **03/12/2024**

IRN No 00a8717cf0e6f68dbaf08028fa2d4ae442e7e477b56e08ebd8e47abe1

5f883e5

ACK No 172416353895868 Date: 03/12/2024

Buyer

SHREE GURUDEV INDUSTRIES

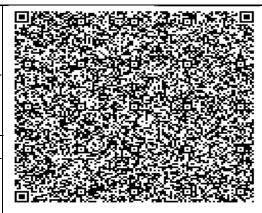
ward no 6morija, jatiya wali dhani

CHOMU Pin: 303806 State: Rajasthan Code: 08

Phone:

GSTIN: 08LEEPS8142C1Z7 PAN No. LEEPS8142C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GA6699

Delivery Station: CHOMU

Eway Bill No. **771482104691**

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JK	08013220	13.00	130.00	775.00	738.10	5	95,953.00
2	KAJU BUCKET SS	08013220	1.00	10.00	800.00	761.90	5	7,619.00
3	KAJU BUCKET A240	08013220	1.00	10.00	820.00	780.95	5	7,809.50
	Total Nag. 0	Total	15	150		Total		111,381.50
					Other Cl	narnas		149 90

Other Charges

TIN

150.00

 Other Charges
 149.90

 CGST TAX
 2,788.30

 SGST TAX
 2,788.30

 Net Amount
 117,108.00

Amount In Words Rupees One Lakh Seventeen Thousand One Hundred Eight 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%	111,531.50	2,788.30	2,788.30

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.

ASLAK KUMAN AGAWA

Authorised Signatory