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/2606 Dated 09/07/2024

IRN No 182aa8788f13cbbebb873c829b9cdbf2b685f801e1dd6e99e83b3568

152d72f4

ACK No 172415363458320 Date: 09/07/2024

Buyer

JAI BHARAT TRADERS

**OSUMERPUR, AGARWAL DHARAMSHALA** 

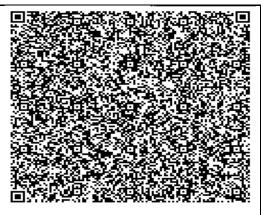
ROAD, MAIN BAZAR

Code: 08 Sumerpur Pin: 306902 State: Rajasthan

Phone:

GSTIN: 08ASOPG4400G1ZY PAN No. ASOPG4400G

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN TRANSPORTS

Vehicle No

Delivery Station: SUMERPUR

Broker **Sharwan Rambabu** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	825.00	785.71	5	15,714.20
	Total Nag. ()	Total	2	20		Total	·	15,714.20
Other Charges				Other Charges			40.00	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00 **CGST TAX** 393.86 SGST TAX 393.86

**Net Amount** 16,542.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Two 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%	15,754.20	393.86	393.86	

## **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**