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/7268 Dated 19/02/2024

IRN No d2a7831877ac96a96b9e33d887a8d3cbd59f02cceef6994af08461c4

6c521d00

ACK No 172414436472775 Date: 19/02/2024

Buyer

Shri Govind Traders Chaksu DIGAMBAR JAIN MANDIR, TEHSIL KE PASS, CHAKSU, Jaipur, Rajasthan,

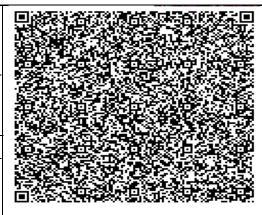
303901

Code: 08 Chaksu Pin: 303901 State: Rajasthan

Phone:

GSTIN: PAN No. AQQPA7192K 08AQQPA7192K1ZA

Delivery Address:



CREDIT Pymt Mode:

ABDUL GANI TRANSPORTS Transporter

Vehicle No

Delivery Station: CHAKSU

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET 320 | 08013220 | 2.00 | 20.00 | 585.00 | 557.14 | 5 | 11,142.80 |
| | Total Nag. 1 | Total | 2 | 20 | | Total | | 11,142.80 |
| Other Charges | | | | | | narges | | 40.06 |

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 11,742.00

Amount In Words Rupees Eleven Thousand Seven 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% | 11,182.80 | 279.57 | 279.57 |

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**

279.57

279.57