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/3527 Dated 26/08/2024

IRN No 807e533b83b4cbb400ff2a5f2c89ac804c0e73a04d209961c1ec7fee6

68ab7d0

ACK No 172415660432809 Date: 26/08/2024

Buyer

ROHIT COMPANY JODHPUR ROHIT AND COMPANYOSIWANCHI GATE,

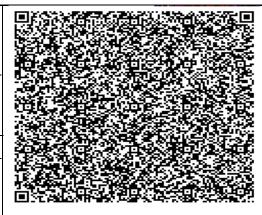
SUKHANAND KI BAGHECHI

Code: 08 **Jodhpur** Pin: 342001 State: Rajasthan

Phone:

GSTIN: 08ANZPB6307P1Z9

Delivery Address:



CREDIT Pymt Mode:

KIRAN EXPRESS TRANSPORT CO Transporter

Vehicle No

Delivery Station: JODHPUR

Ghanshyam Ji (sharwan Mama) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SW320	08013220	4.00	40.00	670.00	638.10	5	25,524.00
	Total Nag. 2	Total	4	40	Othor Ch	Total		25,524.00

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.80 **CGST TAX** 640.10 SGST TAX 640.10 **Net Amount** 26,884.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Four 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%	25,604.00	640.10	640.10

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**