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

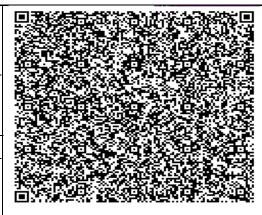
ROAD, MAIN BAZAR

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 | Other Ch | Total | | 15,714.20 40.08 |

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.08 **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