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/1926 Dated 10/06/2024

IRN No c3e2a5c9c1f483ae7dc4d2e43fbc50022c66981ce2019bb108ec0772

3bb2d7b4

ACK No 172415168429091 Date: 10/06/2024

Buyer

Ramnarayan Ghasilal Etawa

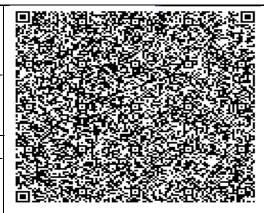
ETAWA

Code: **08** Etawa Pin: **325004** State: Rajasthan

Phone:

GSTIN: 08AEJPG4152L2ZB PAN No. AEJPG4152L

Delivery Address:



CREDIT Pymt Mode:

BRIJESH RODLINES Transporter

Vehicle No

Delivery Station: ETAWA

781434672660 Eway Bill No.

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	20.00	200.00	660.00	628.57	5	125,714.00
	Total Nag. ()	Total	20	200		Total		125,714.00
Other Charges					Other Ch	narges		400.30

Labour Charges TIN

200.00 200.00

Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundred Twenty 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%	126,114.00	3,152.85	3,152.85

CGST TAX

SGST TAX

Net Amount

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**

3,152.85

3,152.85

132,420.00