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/163 Dated 05/04/2024

IRN No c268dd59579e698450939855cc1636e7a1ffe647fd80dc9734df733f6

12e9d91

ACK No 172414744026040 Date: 05/04/2024

Buyer

Hajarilal Ramkalyan,

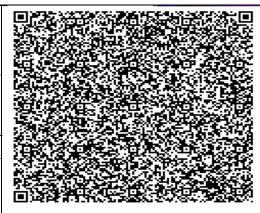
Sawai Madhopur

Code: **08** Sawai Madhopur Pin: **322021** State: Rajasthan

Phone:

GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G

Delivery Address:



CREDIT Pymt Mode:

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

711418415150 Eway Bill No.

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	20.00	200.00	640.00	609.52	5	121,904.00
Othor	Total Nag. 10 Charges	Total	20	200	Other Ch	Total narges		121,904.00

200.00 200.00

Labour Charges TIN

CGST TAX 3,057.60 SGST TAX 3,057.60 **Net Amount** 128,419.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Four Hundred Nineteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assessable Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	122,304.00	3,057.60	3,057.60

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**