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/5463 Dated 05/11/2024

IRN No 85537b661d83c96a0e573107a121a9a51fb8f332a994061fe619ea9ef

d056711

ACK No 172416160597881 Date: 05/11/2024

Buyer

Hariram Brijeshkumar Kothputali

N.H.8, KOTPUTLI, KOTPUTLI, Jaipur,

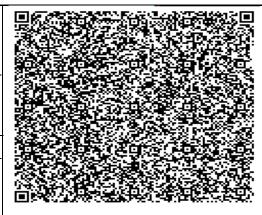
Rajasthan, 303108

Code: 08 Kotputali Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Delivery Address:



CREDIT Pymt Mode:

SHAHPURA KOTPUTLI Transporter

Vehicle No

Delivery Station: KOTHPUTLI

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK1	08013220	20.00	200.00	850.00	809.52	5	161,904.00
2	KAJU BUCKET W320	08013220	4.00	40.00	870.00	828.57	5	33,142.80
	Total Nag. 12	Total	24	240		Total		195,046.80
Other	Charges		1		Other Ch	narges		479.86

Other Charges

Labour Charges TIN

240.00 240.00 Other Charges **CGST TAX** 4,888.17 SGST TAX 4,888.17

Net Amount 205,303.00

Amount In Words Rupees Two Lakh Five Thousand Three Hundred Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Tax Description	Assessable	CGST	SGST	
	value	value	Value	
CGST 2.5%+SGST 2.5%	195,526.80	4,888.17	4,888.17	
		Value	. Value Value	

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**