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/1296 Dated 13/05/2024

IRN No 45ccae20c51d62c7605d5019977ed45464d1f4435dbf6e9b9827aa32

142f19e6

ACK No 172414989141928 Date: 14/05/2024

Buyer

Ghansi Lal Ramniwas Chaksu

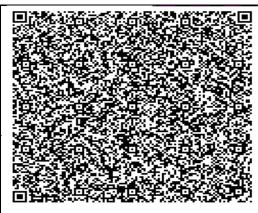
chaksu

Code: **08** CHAKSU Pin: 303901 State: Rajasthan

Phone:

GSTIN: 08AINPG8365R1Z8 PAN No. AINPG8365R

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: CHAKSU

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	15.00	150.00	565.00	538.10	5	80,715.00
	Total Nag. 8	Total	15	150		Total		80,715.00
Other Charges						narges		300 24

Other Charges

Labour Charges TIN

150.00

150.00

Other Charges 300.24 **CGST TAX** 2,025.38 SGST TAX 2,025.38

Net Amount 85,066.00

Amount In Words Rupees Eighty Five Thousand Sixty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

I	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013220	CGST 2.5%+SGST 2.5%	81,015.00	2,025.38	2,025.38

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**