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/547 Dated 15/04/2024

IRN No 37115f4bd201c956a7b83cb793ae699cfdce3b7677ad8c38b2359587

1c75a629

ACK No 172414804027864 Date: 15/04/2024

Buyer

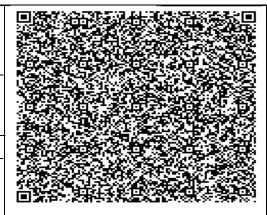
Radha Kishan Murari Lal Lalshot

Code: 08 Laishot Pin: 303503 State: Rajasthan

Phone:

GSTIN: 08AHHPG1089P1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station: LALSHOT

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SB	08013220	10.00	100.00	478.00	455.24	5	45,524.00
2	KAJU BUCKET OW	08013220	5.00	50.00	515.00	490.48	5	24,524.00
3	KAJU BUCKET DW1	08013220	2.00	20.00	460.00	438.10	5	8,762.00
	Total Nag. 9	Total	17	170		Total	l	78,810.00
Other Charges					Other Ch	narges		340.50

Labour Charges TIN

170.00 170.00

SGST TAX **Net Amount**

83,108.00

Amount In Words Rupees Eighty Three Thousand One Hundred Eight 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%	79,150.00	1,978.75	1,978.75

CGST TAX

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**

1,978.75

1,978.75