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/460 Dated 13/04/2024

IRN No

ACK No Date:

Rajesh And Company Boli

Pymt Mode: CREDIT Buyer

Transporter ABDUL GANI TRANSPORTS

Delivery Station: BOLLI

Vehicle No

Code: 08 Boli Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker Radhavallabh Garg

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	10.00	100.00	585.00	557.14	5	55,714.00
	Total Nag. 5	Total	10	100		Total		55,714.00
Other Charges					Other Ch			200.30

Labour Charges TIN 100.00 100.00 **CGST TAX** 1,397.85 1,397.85 SGST TAX **Net Amount** 58,710.00

Amount In Words Rupees Fifty Eight Thousand Seven Hundred Ten 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%	55,914.00	1,397.85	1,397.85

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**