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/3865 Dated 09/09/2024

IRN No 34d084ced89196c09a27e3216e4efd4cb5b7a20d46a4430ff3344646

546b80f7

ACK No 172415761854564 Date: 09/09/2024

Buyer

Piyush Enterrpises, Karoli PHOOTA KOT, SADAR BAZAR, KARAULI,

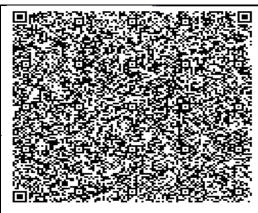
Karauli, Rajasthan, 322241

Code: 08 Karoli Pin: **322241** State: Rajasthan

Phone:

GSTIN: 08AMLPB0073H1ZB PAN No. AMLPB0073H

Delivery Address:



Pymt Mode: CREDIT

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: KAROLI

Laxminarayanji Broker Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	2.00	20.00	745.00	709.52	5	14,190.40
Other	Total Nag. 1	Total	2	20	Other Ch	Total narges		14,190.40 40.08

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** 355.76 355.76 SGST TAX

Net Amount 14,942.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST
			value	Value	Value
080132	220	CGST 2.5%+SGST 2.5%	14,230.40	355.76	355.76

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**