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/4986 Dated 21/10/2024

IRN No 20aec04321ba22221625c5027eef426c33362595dbe74bc5034e4e4e

08f4f81d

ACK No 172416063761921 Date: 21/10/2024

Buyer

Ramavtar Kailashchand

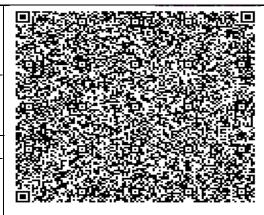
Chaksu

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

Phone:

GSTIN: PAN No. AXYPA2322G 08AXYPA2322G1ZJ

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	875.00	833.33	5	16,666.60
2	KAJU BUCKET W240	08013220	2.00	20.00	950.00	904.76	5	18,095.20
Other	Total Nag. 2	Total	4	40	Other Ch	Total		34,761.80 80.10

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges **CGST TAX** SGST TAX

Net Amount 36,584.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%	34,841.80	871.05	Value 871.05
		. ,.		

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**

871.05

871.05