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/1304 Dated 13/05/2024

IRN No c41b1d375ef38d8389547187772156b99c7552d75a808f43999a6a69

d675b863

ACK No 172414983621671 Date: 13/05/2024

Buyer

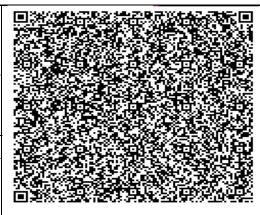
**Ru And Sons Sardarsahar** 

Code: **08** Sardarsaher Pin: 331403 State: Rajasthan

Phone:

GSTIN: 08AAZFR7253D1ZN PAN No. AAZFR7253D

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ RODLINENS

Vehicle No

Delivery Station: SARDAR SHARH

Broker **Mahendra Singh** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	2.00	20.00	610.00	580.95	5	11,619.00
	Total Nag. 1	Total	2	20	Othor Ch	Total		11,619.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04 **CGST TAX** 291.48 SGST TAX 291.48

**Net Amount** 12,242.00

Amount In Words Rupees Twelve Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HS	SN Code	Tax Description	Assessable Value		
08	013220	CGST 2.5%+SGST 2.5%	11,659.00	291.48	Value 291.48

## 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**