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/7104 Dated 13/02/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT Mahaveerprasad Govindprasad, Khandar

KHANDAR TRANSPORTS Transporter

Delivery Station: KHANDAR

Vehicle No

Code: 08 Khandar Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **PAPU JI BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	660.00	628.57	5	6,285.70
2	KAJU BUCKET JK-1	08013220	1.00	10.00	570.00	542.86	5	5,428.60
	Total Nag. 2	Total	2	20		Total		11,714.30
Othor	Chargos	1	1		Other Cl	narges		39.98

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges **CGST TAX** 293.86 SGST TAX 293.86

Net Amount 12,342.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

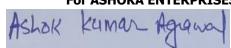
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	11,754.30	293.86	293.86

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