TAX INVOICE Original

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/6519 Dated 09/12/2024

IRN No 9ee9a72df5a85f98d524e00d34148541122105cdbbe53de78a30037d

47f29686

ACK No 172416398813740 Date: 09/12/2024

Buyer

BHANWARJI & SONS

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

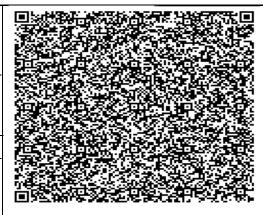
303108

Code: 08 Kotputli Pin: 303108 State: Rajasthan

Phone:

GSTIN: PAN No. CEEPS7834G 08CEEPS7834G1Z3

Delivery Address:



CREDIT Pymt Mode:

KOTPUTLI BHANSUR Transporter

Vehicle No

Delivery Station: KOTHPUTLI

Broker **PAPU JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|--------|----------|-----------------|-------------|---------------------|
| 1 | KAJU BUCKET JJK | 08013220 | 6.00 | 60.00 | 835.00 | 795.24 | 5 | 47,714.40 |
| Other | Total Nag. 3 | Total | 6 | 60 | Other Cl | Total narges | | 47,714.40 119.88 |

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX**

SGST TAX 1,195.86 **Net Amount**

Amount In Words Rupees Fifty Thousand Two Hundred Twenty Six 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% | 47,834.40 | 1,195.86 | 1,195.86 |

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

1,195.86

50,226.00