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/1327 Dated 14/05/2024

IRN No e9c0941f253383ca401fa7cac8d20aa307321e4b8f1499e6d1029fbb1

bb21f40

ACK No 172414990414334 Date: 14/05/2024

Buyer

Ghansi Lal Ramniwas Chaksu

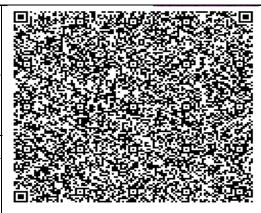
chaksu

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

Phone:

GSTIN: 08AINPG8365R1Z8 PAN No. AINPG8365R

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: CHAKSU

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	1.00	10.00	565.00	538.10	5	5,381.00
	Total Nag. ()	Total	1	10	Other Ct	Total		5,381.00

Other Charges

Labour Charges TIN 10.00

10.00

Other Charges 19.94 **CGST TAX** 135.03 SGST TAX 135.03 **Net Amount** 5,671.00

Amount In Words Rupees Five Thousand Six Hundred Seventy One 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%	5,401.00	135.03	135.03

## 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**