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/1959 Dated 11/06/2024

IRN No

Date: ACK No

MURARILAL LAXMINARAYAN, GANGAPR

Pymt Mode: CREDIT Buyer

Transporter BALI EXPRESS

Delivery Station: GANGAPUR CITY

Vehicle No

Code: 08 Pin: State: Rajasthan Gangapur

Phone:

GSTIN: Unknown Broker Ritesh (chotilal Ji)

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	6.00	60.00	750.00	714.29	5	42,857.40
	Total Nag. ()	Total	6	60	Other Ct	Total		42,857.40 119.72

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges 119.72 **CGST TAX** 1,074.44 SGST TAX 1,074.44

Net Amount 45,126.00

Amount In Words Rupees Forty Five Thousand One Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

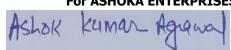
Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8013220	CGST 2.5%+SGST 2.5%	42,977.40	1,074.44	1,074.44

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