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/3101 Dated 03/08/2024

IRN No 12487d2408917338f9ea24d1e6bde216077896aaae53edd81691a408

a7490437

ACK No Date: 03/08/2024 172415526541753

Buyer

Totaldas Tolaram Ajmer NALA BAZAR, NALA BAZAR, AJMER,

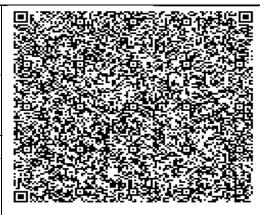
Ajmer, Rajasthan, 305001

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. AAIPN5196N 08AAIPN5196N1ZW

Delivery Address:



CREDIT Pymt Mode:

Transporter SAMEER ROADLINES

Vehicle No

Delivery Station: AJMER

Salasar Brokers (Rajesh Kr Khandelv Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA K	08013220	2.00	20.00	700.00	666.67	5	13,333.40
	Total Nag. 1	Total	2	20		Total		13,333.40
Other Charges						narges		39.92

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

334.34 334.34

Net Amount 14,042.00

Amount In Words Rupees Fourteen Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

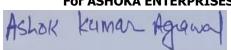
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	13,373.40	334.34	334.34

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