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/1885 Dated 08/06/2024

IRN No 6900579dfae9efdc0dab85a654aa1d3cef721d4eef265f4256bceb8f65

e591e7

ACK No 172415157174715 Date: 08/06/2024

Buyer

**Motilal Kamleshkumar Devli** M/S MOTI LAL KAMLESH KUMAR, BUS STAND, DEOLI, Tonk, Rajasthan,

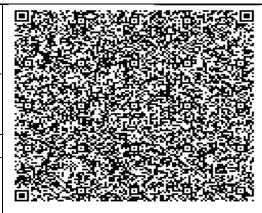
304804

Code: 08 DEVLI Pin: 304804 State: Rajasthan

Phone:

GSTIN: 08ABHPJ5356L1Z9 PAN No. AAAAA0000A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: **DEVLI** 

Broker **Asushingh Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN JH	08013220	15.00	150.00	665.00	633.33	5	94,999.50
	Total Nag. 0	Total	15	150		Total		94,999.50
Other Charges						narges		299.52

Labour Charges TIN

150.00 150.00 **CGST TAX** 

2,382.49 2,382.49

**Net Amount** 100,064.00

Amount In Words Rupees One Lakh Sixty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	95,299.50	2,382.49	2,382.49

SGST TAX

## **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**