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/7190 Dated 16/02/2024

IRN No 1b8e39c63688db2b85c47ed7927b766963bd8c4e722d94e90dbdf4e

b69bee971

ACK No 172414420874158 Date: 16/02/2024

Buyer

Arya Enterprises Ajmer 488/34, KOKIL KUNJ, PAL BEECHLA, **NEAR DR BALRAM CHOUDHARY, Ajmer,**

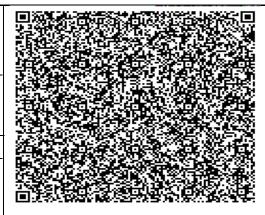
Rajasthan, 305001

Code: 08 Pin: 305001 State: Rajasthan Ajmer

Phone:

GSTIN: **08AAOFA2419D1ZP** PAN No. AAOFA2419D

Delivery Address:



CREDIT Pymt Mode:

Transporter 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 SS	08013220	1.00	10.00	555.00	528.57	5	5,285.70
	Total Nag. 0	Total	1	10		Total		5,285.70
Other Charges						narges		9.52

Other Charges

TIN 10.00 **CGST TAX** SGST TAX

132.39 132.39

Net Amount 5,560.00

Amount In Words Rupees Five Thousand Five Hundred Sixty 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%	5,295.70	132.39	132.39	

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**