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,

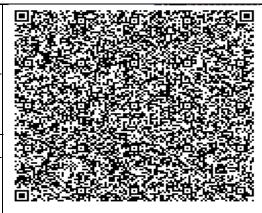
304804

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**

711434275046 Eway Bill No.

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
Other	Total Nag. ()	Total	15	150	Other Ch	Total narges		94,999.50

Other Charges

Labour Charges TIN

150.00 150.00 Other Charges **CGST TAX** SGST TAX

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 Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	95,299.50	2,382.49	2,382.49

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

2,382.49