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/2266 Dated 24/06/2024

IRN No a5bbde700bd5c45663290e1edc83cf02dc8e50bb88ad99827bd648b

8e0a72671

ACK No 172415254571880 Date: 24/06/2024

Buyer

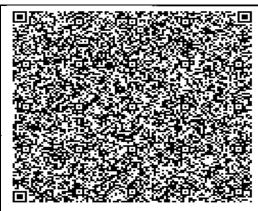
Mohanlal Bodhanlal jain Alwar 11, PANSARI BAZAR, ALWAR, Alwar,

Code: **08** ALWAR Pin: **301001** State: Rajasthan

Phone: 08370555383

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Ghanshyamji Agarwal [sunil] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BGP W210	08013220	2.00	20.00	890.00	847.62	5	16,952.40
	Total Nag. 1	Total	2	20		Total		16,952.40
Other Charges					Other Ch	narges		39.98

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX**

424.81 SGST TAX 424.81

Net Amount 17,842.00

Amount In Words Rupees Seventeen Thousand Eight Hundred 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%	16,992.40	424.81	424.81

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