TAX INVOICE Original

## **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/1761** Dated **04/06/2024** 

IRN No 98bc6fea3fd0f6e32f42bb7e6364c78651c1a2feaba7647a788ca6af6a

8014e4

ACK No 172415149453936 Date: 07/06/2024

Buyer

BANSAL POOJA BHANDAR S/OJAMBU KUMAR JAIN201AKota, R.K.

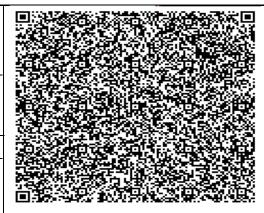
PURAM

KOTA Pin: 324009 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMEPJ5725R1ZE PAN No. CMEPJ5725R

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA LWP	08013220	10.00	100.00	500.00	476.19	5	47,619.00
	Total Nag. 5	Total	10	100		Total		47,619.00
Other Charges					Other Ch	narges		200.04

Other Onlarges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.04

 CGST TAX
 1,195.48

 SGST TAX
 1,195.48

Net Amount 50,210.00

Amount In Words Rupees Fifty Thousand Two Hundred Ten 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%	47,819.00	1,195.48	1,195.48

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory