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/7787 Dated 07/03/2024

IRN No 9329353c0cefb14b3e93efba39d32f33c42586d5a3ff7bc504909d060

9ae6412

ACK No 172414556628953 Date: 07/03/2024

Buyer

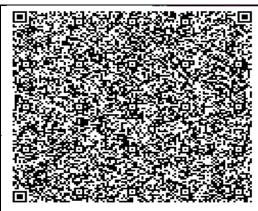
**Bansidhar Vinodkumar, Niwai** 

NIWAI Code: **08** Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker **Prasanat Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	4.00	40.00	585.00	557.14	5	22,285.60
2	KAJU BUCKET 240	08013220	3.00	30.00	650.00	619.05	5	18,571.50
Other	Total Nag. ()	Total	7	70	Other Cl	Total		40,857.10 140.00

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges **CGST TAX** 1,024.93 SGST TAX 1,024.93

**Net Amount** 43,047.00

Amount In Words Rupees Forty Three Thousand Forty Seven 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%	40,997.10	1,024.93	1,024.93

## **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**