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/1181 Dated 08/05/2024

IRN No 2f6be52031f8b4aba20f674f9439c79b7aa64400f75c93ab659792f278

706431

ACK No 172414952716586 Date: 08/05/2024

Buyer

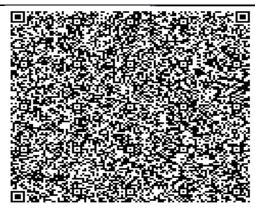
Dharamdas Dolatram Kherthal

Code: **08** Kherthal Pin: 301404 State: Rajasthan

Phone:

GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-------------|--------|-------------|-----------|
| 1 | KAJU BUCKET ACH K | 08013220 | 6.00 | 60.00 | 575.00 | 547.62 | 5 | 32,857.20 |
| | Total Nag. 3 | Total | 6 | 60 | Other an Oh | Total | | 32,857.20 |

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges 119.94 **CGST TAX** 824.43 824.43 SGST TAX

Net Amount 34,626.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Twenty Six 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% | 32,977.20 | 824.43 | 824.43 |

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**