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/2028 Dated 12/06/2024

IRN No 56f5fa3230cb51bf805ca85e0550d5f61da214542505f94f58e6511c02

6fee35

ACK No 172415184377682 Date: 12/06/2024

Buyer

G B Traders Mandawar

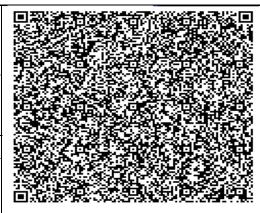
State: Rajasthan

Mandawar Phone:

GSTIN: 08AYOPG9021B1ZL PAN No. AYOPG9021B

Pin: **321609**

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: MANDAWAR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SPR LWP	08013220	3.00	30.00	640.00	609.52	5	18,285.60
Other	Total Nag. 2	Total	3	30	Other Cl	Total narges		18,285.60 60.12
Labour Charges TIN						CGST TAX		458.64
30.00					SGST TAX		458.64	
						Net Amount		

Code: **08**

Amount In Words Rupees Nineteen Thousand Two Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	220	CGST 2.5%+SGST 2.5%	18,345.60	458.64	458.64

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**