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/1248 Dated 10/05/2024

IRN No a370bdb7ffee3bcd1d55b41cca6d089681d435ddf099f2671cfec6e19

82132d6

ACK No 172414968224590 Date: 10/05/2024

Buyer

Ghanshvam Das And Brothers

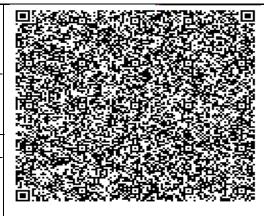
Hindaun

Code: **08** Hindaun Pin: **322230** State: Rajasthan

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	2.00	20.00	425.00	404.76	5	8,095.20
	Total Nag. 1	Total	2	20	Othor Ch	Total		8,095.20

Other Charges

Labour Charges TIN 20.00

20.00

Other Charges 40.04 **CGST TAX** 203.38 SGST TAX 203.38

Net Amount 8,542.00

Amount In Words Rupees Eight Thousand Five Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
00010000	0007 050/ 0007 050/			Value	
08013220	CGST 2.5%+SGST 2.5%	8,135.20	203.38	203.38	

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**