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/4670 Dated 09/10/2024

IRN No 1a227e86a0289ca8c756a7f95f7b4061afd617e03b77d2d3e0250eed

29db9324

ACK No 172415981336565 Date: 09/10/2024

Buyer

SHREE GANESH ENTERPRISES, NKT

RAM KUMAR MURTI KE PECHEWARD NO **8RAMLILA MADIN NEEM KA THANA,**

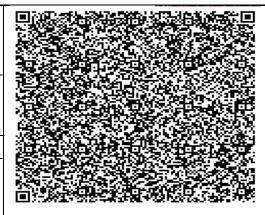
GROUND FLOOR

Code: 08 NEEM KA TAHAN Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08DHGPB4175K1Z6 PAN No. DHGPB4175K

Delivery Address:



Pymt Mode: CREDIT

Transporter GOYAL ROADWAYS

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SVC LWP-1	08013220	9.00	90.00	770.00	733.33	5	65,999.70
	Total Nag. 5	Total	9	90	Other Cl	Total		65,999.70 180.32

Other Charges

Labour Charges TIN

90.00 90.00 Other Charges 180.32 **CGST TAX** 1,654.49 SGST TAX 1,654.49

Net Amount 69,489.00

Amount In Words Rupees Sixty Nine Thousand Four Hundred Eighty Nine 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%	66,179.70	1,654.49	1,654.49

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**