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/1108 Dated 04/05/2024

IRN No dad2e3a3f2e77ca54cf6b3472dfa515ec085fb7056b8fceee4d91a1c8

3d4bb56

ACK No 172414927858011 Date: 04/05/2024

Buyer

Shri Govind Traders Chaksu DIGAMBAR JAIN MANDIR, TEHSIL KE PASS, CHAKSU, Jaipur, Rajasthan,

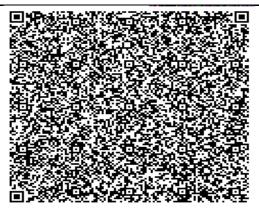
303901

Code: 08 Chaksu Pin: 303901 State: Rajasthan

Phone:

GSTIN: PAN No. AQQPA7192K 08AQQPA7192K1ZA

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WH 210	08013220	2.00	20.00	680.00	647.62	5	12,952.40
Othor	Total Nag. ()	Total	2	20	Other Ch	Total		12,952.40 39.98

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** 324.81 SGST TAX 324.81

Net Amount 13,642.00

Amount In Words Rupees Thirteen Thousand Six Hundred Forty Two 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%	12,992.40	324.81	324.81

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