**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/239 Dated 08/04/2024

IRN No 1ef5c17ef83702771da2f1e19e732e4756677d4d102e42ab9f1570251

962d380

ACK No 172414761219452 Date: 08/04/2024

Buyer

Kundaniai Chandaniai Malpura NEW MANDI, NEW MANDI, MALPURA,

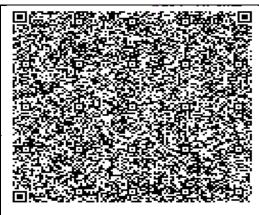
Tonk, Rajasthan, 304502

Code: **08** Malpura Pin: **304502** State: Rajasthan

Phone:

GSTIN: PAN No. AAFFK1432R 08ALUPJ3976B1ZQ

Delivery Address:



**CREDIT** Pymt Mode:

**SHRIJI TRANSPORT COMPANY** Transporter

Vehicle No

Delivery Station: MALPURA

771419051625 Eway Bill No.

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	25.00	250.00	525.00	500.00	5	125,000.00
	Total Nag. 13	Total	25	250		Total		125,000.00
Other Charges						narges		500.00

Labour Charges TIN

250.00 250.00 SGST TAX

3,137.50 3,137.50

**Net Amount** 131,775.00

Amount In Words Rupees One Lakh Thirty One Thousand Seven Hundred Seventy Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	125,500.00	3,137.50	3,137.50

**CGST TAX** 

## 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**