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/4838 Dated 16/10/2024

IRN No 33743c9c6eee4ab9132eaf8e04ab143e4fbeb4c04184ff1de368a057e

966f730

ACK No 172416029357964 Date: 16/10/2024

Buyer

JAY BHOLE TRADERS, SANCHORE

SHOP NO.29Sanchore, BHILO KA

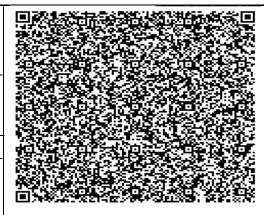
VAS,BADSAM ROAD

Code: **08** SANCHORE Pin: **343041** State: Rajasthan

Phone:

GSTIN: PAN No. DXVPK7889A 08DXVPK7889A1ZN

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT COMPANY

Vehicle No

Delivery Station: SANCHORE

Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI SK	08013220	2.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 1	Total	2	20		Total		14,285.80
Other Charges					Other Ch	narges		39.90

Other Charges

Labour Charges TIN

20.00

20.00

CGST TAX 358.15 SGST TAX 358.15

Net Amount 15,042.00

Amount In Words Rupees Fifteen Thousand 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%	14,325.80	358.15	358.15

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**