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/8117 Dated 21/03/2024

IRN No 7b6f23ffc2597f53ce0d333cf4f84c9c2cd410a1e8d584466f8627a33d

233aac

ACK No 172414647809252 Date: 21/03/2024

Buyer

Arya Enterprises Ajmer 488/34, KOKIL KUNJ, PAL BEECHLA, **NEAR DR BALRAM CHOUDHARY, Ajmer,**

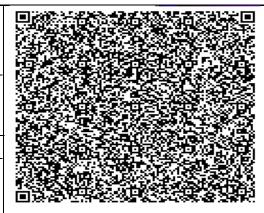
Rajasthan, 305001

Code: 08 Pin: 305001 State: Rajasthan Ajmer

Phone:

GSTIN: **08AAOFA2419D1ZP** PAN No. AAOFA2419D

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: AJMER

Salasar Brokers (Rajesh Kr Khandelv Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	1.00	10.00	595.00	566.67	5	5,666.70
	Total Nag. 1	Total	1	10	Othor Cl	Total		5,666.70

Other Charges

Labour Charges TIN 10.00

10.00

Other Charges 19.96 **CGST TAX** 142.17 SGST TAX 142.17 **Net Amount** 5,971.00

Amount In Words Rupees Five Thousand Nine Hundred Seventy One 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%	5,686.70	142.17	142.17

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**