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/7084 Dated 12/02/2024

IRN No 5734047c264021e6506dbb8b9dc34b0a7dcf89b4ec79c458195bbbe

b3bc821f7

ACK No 172414395417149 Date: 12/02/2024

Buyer

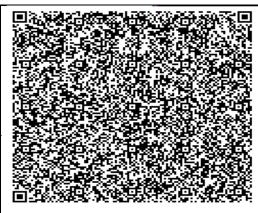
Jagdish Narayan Drawaka Pd. Renwal

Code: **08** RENWAL Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	590.00	561.90	5	11,238.00
	Total Nag. 1	Total	2	20	Othor Ch	Total		11,238.00
l Other	Charges				Other Ch	larges		40.10

Labour Charges TIN

20.00 20.00

Amount In Words Rupees Eleven Thousand Eight 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%	11,278.00	281.95	281.95

CGST TAX

SGST TAX

Net Amount

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**

281.95

281.95

11,842.00