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/3817 Dated 06/09/2024

IRN No 4226db56ee8abee77e05b52d2ea4cbc34c9095ac8bee83f1dde8096

Pin: 303313 State: Rajasthan

a7de8bf64

ACK No 172415744041057 Date: 06/09/2024

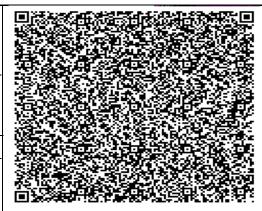
Buyer

Ruchi Traders Bandikui

Bandikui Phone:

GSTIN: 08BVOPG7176D1ZA PAN No. BVOPG7176D

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BANDIKUI

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAHALASA JK	08013220	10.00	100.00	715.00	680.95	5	68,095.00
	Total Nag. 5	Total	10	100		Total		68,095.00
Other Charges						narges		200.24
Labour Charges TIN					CGST T	AX		1,707.38

Code: **08**

Labour Charges TIN

100.00 100.00 CGST TAX SGST TAX 1,707.38

Net Amount 71,710.00

Amount In Words Rupees Seventy One Thousand Seven Hundred Ten 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%	68,295.00	1,707.38	1,707.38	

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**