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/4087 Dated 16/09/2024

IRN No 188643de1df1a7052aee4973dac7e912f7bbf6ec646ec7c5390d4c18f

49891b4

ACK No 172415806965707 Date: 16/09/2024

Buyer

RAM RAJESHWARI BAL KISHAN DEOLI

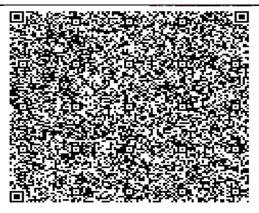
SADAR BAZARDEOLI, DEOLI

Code: **08** Devli Pin: **304804** State: Rajasthan

Phone:

GSTIN: 08AARPV8541J1ZS PAN No. AARPV8541J

Delivery Address:



CREDIT Pymt Mode:

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: **DEVLI**

791458887045 Eway Bill No.

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	5.00	100.00	845.00	804.76	5	80,476.00
2	KAJU BUCKET JH1	08013220	5.00	50.00	840.00	800.00	5	40,000.00
	Total Nag. 8	Total	10	150		Total		120,476.00
Other Charges					Other Ch	narges		300.20

Labour Charges TIN

150.00

150.00

CGST TAX 3,019.40 SGST TAX 3,019.40

Net Amount 126,815.00

Amount In Words Rupees One Lakh Twenty Six Thousand Eight Hundred Fifteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
(08013220	CGST 2.5%+SGST 2.5%	120,776.00	3,019.40	3,019.40	

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**