TAX INVOICE Original

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/5145 Dated 24/10/2024

IRN No 2ad21a86179d74d018db9e39b1a28e9903950f83e57ea97c5e05b613

cff30c2c

ACK No 172416088689231 Date: 24/10/2024

Buyer

Gorulal Manakchand Sarwad SADAR BAJAR, SARWAR, KEKRI, Ajmer,

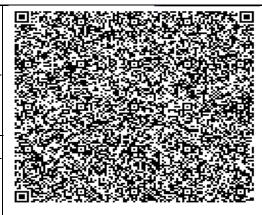
Rajasthan, 305403

SARWAD Code: 08 Pin: **305403** State: Rajasthan

Phone:

GSTIN: 08ADAPJ0398P1Z4 PAN No. ADAPJ0398P

Delivery Address:



Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station: SARWAD

Broker **Manish Lohiya Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	10.00	100.00	885.00	842.86	5	84,286.00
Other	Total Nag. 5	Total	10	100	Other Cl	Total narges		84,286.00 199.70

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX**

SGST TAX

2,112.15 2,112.15

Net Amount 88,710.00

Amount In Words Rupees Eighty Eight Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	84,486.00	2,112.15	2,112.15

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**