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/4500 Dated 01/10/2024

IRN No 87e847b073e7859829c2da141e22d4baaffa407bef424b6f02c31afd5

6fc2e33

ACK No 172415919927795 Date: 01/10/2024

Buyer

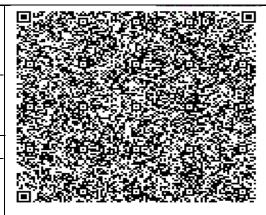
Kwality Star Bharatpur C1 JAWAHAR NAGAR BHARATPUR

BHARATPUR Code: **08** Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08FFDPB9060N1Z3 PAN No. FFDPB8906N

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: BHARATPUR

Laxminarayanji Broker Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SP	08013220	6.00	60.00	815.00	776.19	5	46,571.40
	Total Nag. 3	Total	6	60	Other Ch	Total		46,571.40

Other Charges

Labour Charges TIN 60.00

60.00

Other Charges 120.02 **CGST TAX** 1,167.29 SGST TAX 1,167.29

Net Amount 49,026.00

Amount In Words Rupees Forty Nine Thousand Twenty Six 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%	46,691.40	1,167.29	1,167.29

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**