Original **TAX INVOICE**

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/8228 Dated 29/03/2024

IRN No c845fce022875221e8d80290736d9d0c42ede55b5ed33fe7c4aa6025

62d33784

ACK No 172414692850858 Date: 29/03/2024

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

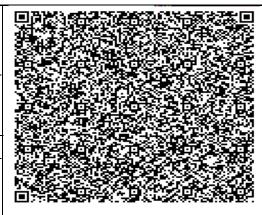
ke pass

Code: 08 Nenwa Pin: 323801 State: Rajasthan

Phone:

GSTIN: PAN No. AHWPJ6725A 08AHWPJ6725A1Z6

Delivery Address:



CREDIT Pymt Mode:

JOSHI GOODS TRANSPORTS CO Transporter

Vehicle No

Delivery Station: NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G240	08013220	1.00	12.00	700.00	666.67	5	8,000.04
2	KAJU JAY SW	08013220	1.00	20.00	530.00	504.76	5	10,095.20
3	KAJU BUCKET 180	08013220	1.00	10.00	980.00	933.33	5	9,333.30
4	KAJU BUCKET 240	08013220	2.00	20.00	650.00	619.05	5	12,381.00
5	KAJU ACHAL CC	08013220	1.00	12.00	615.00	585.71	5	7,028.52
	Total Nag. 5	Total	6	74		Total		46,838.06
Other Charges					Other Ch	narges		140.04
Labour Charges TIN					CGST T	AX		1,174.45

90.00 50.00 SGST TAX 1,174.45 **Net Amount** 49,327.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Twenty Seven 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%	46,978.06	1,174.45	1,174.45

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**