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/7971 Dated 25/01/2025

IRN No ef65ee5f554af8e13a4173541abaea43dbe5cc345528afa9c51057433

979213b

ACK No 172516704655977 Date: 25/01/2025

Buyer

**Ghanshvam Das And Brothers** 

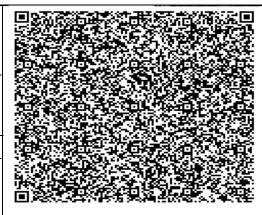
Hindaun

Code: **08** Hindaun Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



CREDIT Pymt Mode:

**Shiv Road Carrier** Transporter

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Swp1	08013220	6.00	60.00	600.00	571.43	5	34,285.80
	Total Nag. ()	Total	6	60		Total		34,285.80
Other Charges						narges		119.90

Other Charges

Labour Charges TIN

60.00 60.00 **CGST TAX** SGST TAX

860.15 860.15

**Net Amount** 36,126.00

Amount In Words Rupees Thirty Six Thousand One Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

H	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	08013220	CGST 2.5%+SGST 2.5%	34,405.80	860.15	860.15

## 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**