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/8093 Dated 29/01/2025

IRN No ce8c76d2c3c4541e01b52be2ceb3f58a9b5eb11076febcf60caa5e66

73f98bc4

ACK No 172516731110814 Date: 29/01/2025

Buyer

HARCHAND RAI BISHAMBER DAYAL

HARCHAND RAI BISHAMBER DAYAL27NEAR MANSA CHOWK, BHIWADI, UIT SECTOR

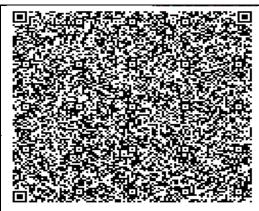
1,OPP. PRESIDENCY SCHOOL

Code: 08 BHIWADI Pin: **301019** State: Rajasthan

Phone:

GSTIN: 08CQPPG4930G1ZO PAN No. CQPPG4930G

Delivery Address:



CREDIT Pymt Mode:

Transporter VIKRAM CARGO

Vehicle No

Delivery Station: BHIWADI

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W320	08013220	2.00	20.00	825.00	785.71	5	15,714.20
	Total Nag. 1	Total	2	20		Total		15,714.20
Other Charges					Other Ch	narges		40.08

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** 393.86 SGST TAX 393.86

**Net Amount** 16,542.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	I Code Tax Description Assessab		CGST Value	SGST	
00010000	0007 0 50/ 0007 0 50/			Value	
08013220	CGST 2.5%+SGST 2.5%	15,754.20	393.86	393.86	

## **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**