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/8106 Dated 29/01/2025

IRN No c479c48e2bba48a7fe921c277541f389c9550a00e0807e76b6e7a6a7

c4394113

ACK No 172516757101755 Date: 01/02/2025

Buyer

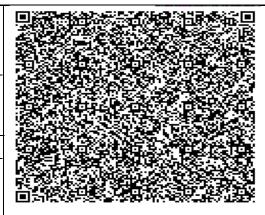
SANCHETI TEA TRADERS, BEAWAR KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN

Code: 08 **BEAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: BEAWAR

Broker **DEEVAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	850.00	809.52	5	8,095.20
	Total Nag. 1	Total	1	10		Total		8,095.20
								00.54

Other Charges

Labour Charges TIN

20.00 10.00 Other Charges 29.54 **CGST TAX** 203.13 SGST TAX 203.13 **Net Amount** 8,531.00

Amount In Words Rupees Eight Thousand Five Hundred Thirty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assessal Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	8,125.20	203.13	203.13	

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**