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/3465 Dated 23/08/2024

IRN No d18d96c2d07dcece4b218638c27d8d7aa0fa90d42ee20f976c900d05

83935599

ACK No 172415644230946 Date: 23/08/2024

Buyer

**Hemant Trading Co Renwal** 

Near jain Mandir, Main Bazar

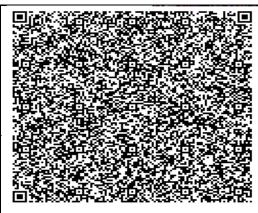
Kishangarh, Renwal

Code: 08 Renwal Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08BGMPP7063F1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **Basant Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST	Amount
	'		,	3 -	2	riale	Rate	
1	KAJU BUCKET	08013220	1.00	10.00	810.00	771.43	5	7,714.30
	W320							
	Total Nag. 1	Total	1	10		Total		7,714.30
Other Charges					Other Charges		30.48	

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges **CGST TAX** 193.61 SGST TAX 193.61

**Net Amount** 8,132.00

Amount In Words Rupees Eight Thousand One Hundred Thirty Two 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%	7,744.30	193.61	193.61	

## Remarks:

Terms:

- Payment should be by NRFT/RTGS/Cheque.
  Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**