TAX INVOICE Original

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/6545** Dated **10/12/2024**

IRN No be3c9b2c6e69a14048a4995e967f7ebdc566a0c8cb8dc2669517df7a

2e72a031

ACK No 172416407204783 Date: 10/12/2024

Buyer

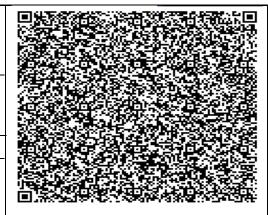
AMERNATH TRADERS, BAKANI 518BAKANI, MAIN BAZAR, BAKANI

BAKANI Pin: 326022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDLPG8566J1ZX PAN No. BDLPG8566J

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: BAKANI

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	4.00	40.00	793.00	755.24	5	30,209.60
	Total Nag. ()	Total	4	40	Othor Ch	Total	.,	30,209.60

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 757.24

 SGST TAX
 757.24

 Net Amount
 31,804.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Four 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%	30,289.60	757.24	757.24

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.

ASLAK KUMAN Agrawal

Authorised Signatory