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/7822 Dated 09/03/2024

IRN No b577aa0aa2e78bf2ad3e4774c7486ce1477a43fe5b05d0fc965541e75

273c08a

ACK No 172414570310430 Date: 09/03/2024

Buyer

Hemant Trading Co Renwal

Near jain Mandir, Main Bazar

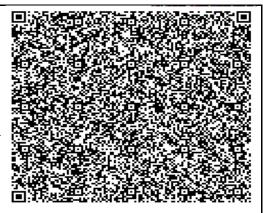
Kishangarh, Renwal

Code: 08 Renwal Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08BGMPP7063F1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	1.00	10.00	590.00	561.90	5	5,619.00
	Total Nag. 1	Total	1	10	Other Ch	Total		5,619.00 20.04
Other Charges Labour Charges TIN					CGST T			140.98
10.00 10.00					SGST TAX			140.98

Amount In Words Rupees Five Thousand Nine Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013	3220	CGST 2.5%+SGST 2.5%	5,639.00	140.98	140.98

Net Amount

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**

5,921.00