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/5834** Dated **16/11/2024**

IRN No 9430b986d4f301a0b827d7208b0c682dfce329689ad1d902534c82c3

297d20ac

ACK No 172416236373423 Date: 16/11/2024

Buyer

K G And Company Vaishali Nagar Jaipur

13, TAGORE CIRCLE, VAISHALI NAGAR,

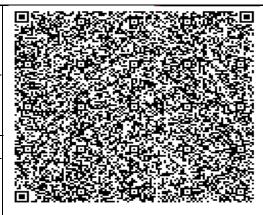
Jaipur, Rajasthan, 302021

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	4.00	40.00	865.00	823.81	5	32,952.40
2	KAJU BUCKET LWP	08013220	3.00	30.00	820.00	780.95	5	23,428.50
	Total Nag. ()	Total	7	70		Total		56,380.90
					Other Ch	narge		60.06

Other Charges $_{\text{TIN}}$

60.00

 Other Charges
 60.06

 CGST TAX
 1,411.02

 SGST TAX
 1,411.02

 Net Amount
 59,263.00

Amount In Words Rupees Fifty Nine Thousand Two Hundred Sixty Three 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%	56,440.90	1,411.02	1,411.02

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