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/6504** Dated **09/12/2024**

IRN No 93b8401774d55a54ee3888d8c714aea1b5329e949fa41bbd690d51a

413a3f8a8

ACK No 172416398525483 Date: 09/12/2024

Buyer

SHRI RAM CASHEW RAJDHANI MANDI

RAJDHANI KRISHI MANDIB-85Jaipur,

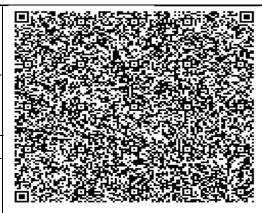
SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BLCPA8125Q1ZU PAN No. BLCPA8125Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No KAMLESH JI

Delivery Station: JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	1.00	10.00	780.00	742.86	5	7,428.60
2	KAJU BUCKET SS	08013220	5.00	50.00	770.00	733.33	5	36,666.50
	Total Nag. 0	Total	6	60		Total		44,095.10
Other Charges						narges		60.14

TIN

60.00

Amount In Words Rupees Forty Six Thousand Three Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	44,155.10	1,103.88	1,103.88
1		I		

CGST TAX

SGST TAX

Net Amount

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

1,103.88

1,103.88

46,363.00