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/1772** Dated **04/06/2024** 

IRN No 7e4f0b7c1fefc4383bc562c7f6b3a4250d705f0bb951f46133fb8515b8

8f3537

ACK No 172415128454967 Date: 04/06/2024

Buyer

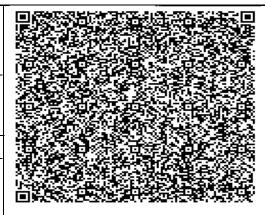
Kansal Traders Chot Ka Barwada SADAR BAZAR, CHOUTH KA BARWARA, SAWAI MADHOPUR, Sawai Madhopur,

Chot Ka Barwada Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALGPJ8043F1Z4 PAN No. ALGPJ8043F

Delivery Address:



Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: CHOTH KA BARWAA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	3.00	30.00	620.00	590.48	5	17,714.40
	Total Nag. 2	Total	3	30	Othor Ch	Total		17,714.40

**Other Charges** 

Labour Charges TIN

30.00 30.00

Other Charges 59.88
CGST TAX 444.36
SGST TAX 444.36

Net Amount 18,663.00

Amount In Words Rupees Eighteen Thousand Six 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%	17,774.40	444.36	444.36

## **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 Aggwal
Authorised Signatory