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/4702** Dated **10/10/2024** 

IRN No e6ac65584b7184ccb5d22f7ed070c3bf7f90239f23c12542c35fdc3a8

5e95046

ACK No 172415990366391 Date: 10/10/2024

Buyer

**Aditay Sales Corporation** 

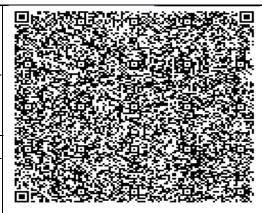
Kota

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	6.00	60.00	820.00	780.95	5	46,857.00
	Total Nag. 3	Total	6	60	Othor Ol	Total		46,857.00

**Other Charges** 

Labour Charges TIN

60.00 60.00

 Other Charges
 120.14

 CGST TAX
 1,174.43

 SGST TAX
 1,174.43

Net Amount 49,326.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assessab Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	46,977.00	1,174.43	1,174.43	

## 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