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/3137 Dated 06/08/2024

IRN No 1f2a74a0cec2b183c5a84eee068e3e4f2681d68b25c46f07661dd3dd

8391e3d7

ACK No 172415544329614 Date: 06/08/2024

Buyer

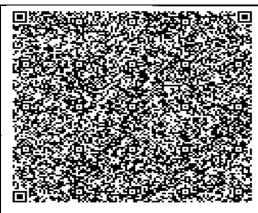
S S Trading Co Doesa WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

Code: 08 **DOESA** Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY SW	08013220	4.00	40.00	750.00	714.29	5	28,571.60
	Total Nag. 2	Total	4	40	Othor Ch	Total		28,571.60

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 79.82 **CGST TAX** 716.29 SGST TAX 716.29 **Net Amount** 30,084.00

Amount In Words Rupees Thirty Thousand Eighty Four 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%	28,651.60	716.29	716.29

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.

For ASHOKA ENTERPRISES **Authorised Signatory**