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/1217** Dated **09/05/2024** 

IRN No a6957884d58b44c8e233d671e1f985455fda289ddec316110205f090

561f3e28

ACK No 172414961098206 Date: 09/05/2024

Buyer

**Dhakad Trading Company, Nagarfort** 

NEAR BUS STAND, VILL NAGAR FORT,

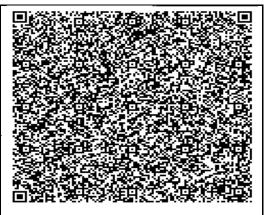
DEOLI, Tonk, Rajasthan,

Nagarfort Pin: 304802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAYPD0416J1ZK PAN No. BAYPD0416J

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: NAGER FORT

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	4.00	40.00	575.00	547.62	5	21,904.80
	Total Nag. ()	Total	4	40	Other Cl	Total		21,904.80

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.96

 CGST TAX
 549.62

 SGST TAX
 549.62

 Net Amount
 23,084.00

Amount In Words Rupees Twenty Three Thousand Eighty Four 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%	21,984.80	549.62	549.62

## **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 Agawal

Authorised Signatory