

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/380

Dated 11/04/2024

IRN No c554fde9ee107efc0406651b983f917ab2442c20b82c11f0947e2fe5ecde7eee

ACK No 172414784438083

Date : 11/04/2024

Buyer

RAJ TRADERS,KOTA

MANKYA GALI, GANDHI CHOWKWARD NO.

35Kota, OLD DHANMANDI

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GBHPS7293P1ZE

PAN No. GBHPS7293P

Delivery Address :

Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	5.00	50.00	515.00	490.48	5	24,524.00
Total Nag. 3		Total	5	50	Total		24,524.00	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.80

CGST TAX 615.60

SGST TAX 615.60

Net Amount 25,855.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Fifty Five 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%	24,624.00	615.60	615.60

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

Ashok Kumar Agnewal

Authorised Signatory