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/5970 Dated 21/11/2024

IRN No c37083ad7b6e7fca2e7088796fcb23461d060ffa7984b92dad694d894

ac85f8f

ACK No 172416267292399 Date: 21/11/2024

Buyer

Goyal Trading Company, Kuchaman

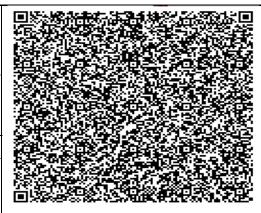
Code: **08**

Pin: 341508 State: Rajasthan

Kuchaman Phone:

GSTIN: 08AAUPM2500K1ZH PAN No. AAUPM2500K

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	780.00	742.86	5	74,286.00
	Total Nag. 0	Total	10	100		Total		74,286.00
Other Charges						narges		199.70

Labour Charges TIN

100.00 100.00

CGST TAX 1,862.15 SGST TAX 1,862.15

Net Amount 78,210.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Ten 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%	74,486.00	1,862.15	1,862.15	

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.

