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/3170 Dated 08/08/2024

IRN No 31c66a300a793de0b6f9d5e6f00aed8d1a26a3cc344368ea85dbebd5

c8bb0c96

ACK No 172415557121012 Date: 08/08/2024

Buyer

**MUKESH TRADERS, RAJDHANI MANDI** 

B-55, Sikar Road,, Rajdhani Anaj

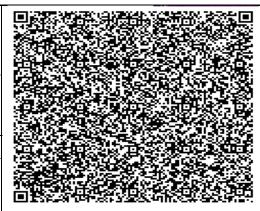
Mandi,

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK4547

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	880.00	838.10	5	16,762.00
	Total Nag. ()	Total	2	20	Other Cl	Total		16,762.00 19.90

**Other Charges** 

TIN

20.00

 Other Charges
 19.90

 CGST TAX
 419.55

 SGST TAX
 419.55

 Net Amount
 17,621.00

Amount In Words Rupees Seventeen Thousand Six Hundred Twenty One 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%	16,782.00	419.55	419.55

## **Remarks:**

<u>Terms</u>:

- 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 AGAWA

Authorised Signatory