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/3167** Dated **07/08/2024**

IRN No 586657ed8e7067a4abdb7d4bdc39c2b603b556bd1c0018a31666c14

e6955c604

ACK No 172415551639926 Date: 07/08/2024

Buyer

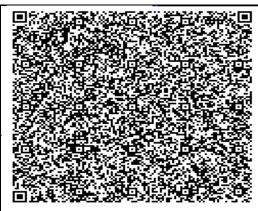
Hadoti Enterprises Kota

Kota Pin: 324008 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Eway Bill No. **761449192090**

Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Akshaya Sw320	08013220	7.00	140.00	798.00	760.00	5	106,400.00
2	KAJU BUCKET Y180	08013220	17.00	170.00	815.00	776.19	5	131,952.30
3	KAJU BUCKET P180	08013220	22.00	220.00	795.00	757.14	5	166,570.80
	Total Nag. 0	Total	46	530		Total		404,923.10
Other Charges						narges		1,059.74

Amount In Words Rupees Four Lakh Twenty Six Thousand Two Hundred Eighty Two Only.

Our Bankers:

530.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

530.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	405,983.10	10,149.58	10,149.58

CGST TAX

SGST TAX

Net Amount

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.

ASLOK KUMAN AGAWA

Authorised Signatory

10,149.58

10,149.58

426,282.00