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/7886** Dated **11/03/2024**

IRN No a8d36573599e1b39645da87d46652e497826d56b1800f3be93117e9a

d580ca34

ACK No 172414580150536 Date: 11/03/2024

Buyer

Kansal Traders Chot Ka Barwada SADAR BAZAR, CHOUTH KA BARWARA,

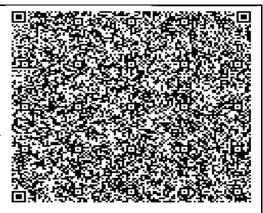
SAWAI MADHOPUR, Sawai Madhopur,

Chot Ka Barwada Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALGPJ8043F1Z4 PAN No. ALGPJ8043F

Delivery Address:



Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: CHOTH KA BARWAA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK3	08013220	2.00	20.00	480.00	457.14	5	9,142.80
2	KAJU BUCKET SS	08013220	1.00	10.00	540.00	514.29	5	5,142.90
	Total Nag. 2	Total	3	30	Othor Cl	Total		14,285.70

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.02 CGST TAX 360.14 SGST TAX 360.14

Net Amount 15,126.00

Amount In Words Rupees Fifteen Thousand One Hundred Twenty Six 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%	14,405.70	360.14	360.14

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 Agrawal

Authorised Signatory