Original **TAX INVOICE** 

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/7578 Dated 29/02/2024

IRN No 80eccc0a01b288f372f2dc145b5d20f44443e9a593b7afdc40cb675e0

de944f8

ACK No 172414504658177 Date: 29/02/2024

Buyer

**Hemant Trading Co Renwal** 

Near jain Mandir, Main Bazar

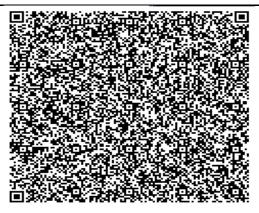
Kishangarh, Renwal

Code: 08 Renwal Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08BGMPP7063F1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **Basant Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	1.00	10.00	590.00	561.90	5	5,619.00
	Total Nag. 1	Total	1	10		Total		5,619.00
Other Charges						narges		20.04

Labour Charges TIN

10.00 10.00 **CGST TAX** 140.98 140.98 SGST TAX

**Net Amount** 5,921.00

Amount In Words Rupees Five Thousand Nine 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%	5,639.00	140.98	140.98

## 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 **Authorised Signatory**