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/2536 Dated 06/07/2024

IRN No d0f0dbac017f7b4926a4abf7b9b1dd84e3605eb3ee6424b0416cdbba

fd3d8b3e

ACK No 172415345543837 Date: 06/07/2024

Buyer

Hemant Trading Co Renwal

Near jain Mandir, Main Bazar

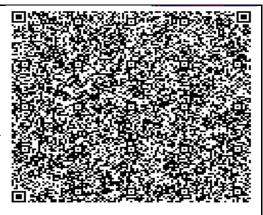
Kishangarh, Renwal

Code: 08 Renwal Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08BGMPP7063F1Z0

Delivery Address:



CREDIT Pymt Mode:

BHARATRI TRANSPORT Transporter

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 W320	08013220	1.00	10.00	810.00	771.43	5	7,714.30
	Total Nag. 1	Total	1	10	Other Cl	Total		7,714.30 30.48

Other Charges

Labour Charges TIN

20.00

10.00

Other Charges 30.48 **CGST TAX** 193.61 SGST TAX 193.61

Net Amount 8,132.00

Amount In Words Rupees Eight Thousand One Hundred Thirty Two 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%	7,744.30	193.61	193.61

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**