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/1132 Dated 06/05/2024

IRN No 79ae8479c181553d5f14d8d0f145b8216735ac7eb4ca3d96dcaf6f85d

359c1f7

ACK No 172414937753706 Date: 06/05/2024

Buyer

Hanumat Traders Etwa [kota]

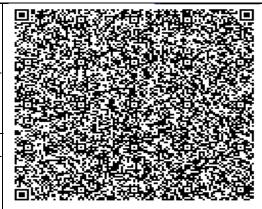
Pin: 325004 State: Rajasthan

Phone:

ETAWA [KOTA]

GSTIN: 08ARIPJ1544P1ZD

Delivery Address:



CREDIT Pymt Mode:

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: ETAWA

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	5.00	50.00	600.00	571.43	5	28,571.50
	Total Nag. ()	Total	5	50		Total		28,571.50
Other Charges						narges		99.92

Code: 08

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges **CGST TAX**

SGST TAX

716.79 716.79

Net Amount 30,105.00

Amount In Words Rupees Thirty Thousand One Hundred Five 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%	28,671.50	716.79	716.79

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**