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/2567 Dated 06/07/2024

IRN No 80bdaa7cdded5f66c3b8dadd2fec95a012cfbb1969fa06304d7f9a77f

df2ccf5

ACK No 172415355881949 Date: 08/07/2024

Buyer

Tarun Traders, Barah 15, PRATAP CHOWK, BARAN, Baran,

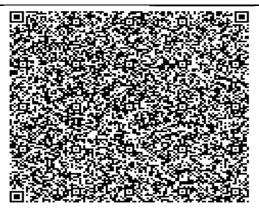
Rajasthan, 325205

Barah Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRTPG3602M1ZD PAN No. DRTPG3602M

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: BARHA

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	3.00	30.00	780.00	742.86	5	22,285.80
2	KAJU BUCKET K	08013220	3.00	30.00	750.00	714.29	5	21,428.70
	Total Nag. 3	Total	6	60		Total		43,714.50
					Othor Ch			110.76

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 119.76

 CGST TAX
 1,095.87

 SGST TAX
 1,095.87

Net Amount 46,026.00

Amount In Words Rupees Forty Six Thousand Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	43,834.50	1,095.87	1,095.87

## **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