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/6435 Dated 06/12/2024

IRN No 96ef92824648933839a7877aabd6d05de148a7619820dae208058660

4a7f55da

ACK No 172416376663930 Date: 06/12/2024

Buyer

Agarwal Trading Company, Dheenpur

00, chainpura road, dheengpur,

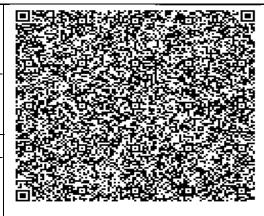
Sikar, Rajasthan, 332601

Code: 08 Dheenpur Pin: 332601 State: Rajasthan

Phone:

GSTIN: 08BSFPA0339C1ZE PAN No. BSFPA0339C

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No SELF

Delivery Station: DHEENGPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	7.00	70.00	774.00	737.14	5	51,599.80
	Total Nag. 0	Total	7	70		Total		51,599.80

Other Charges

TIN

70.00

69.70 Other Charges **CGST TAX** 1,291.75 SGST TAX 1,291.75 **Net Amount** 54,253.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Fifty Three 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%	51,669.80	1,291.75	1,291.75

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