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/5448** Dated **05/11/2024**

IRN No 17500be95dbb7c4a8823514b926dfbf562a735ebe490b709e75f07f3c

b2cec2e

ACK No 172416160304193 Date: 05/11/2024

Buyer

Shree Jagdamba Trading Company (new)

Radhe public school ke pasKuchaman

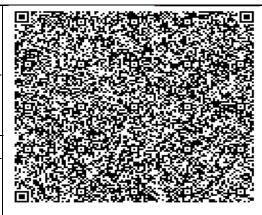
City, Khariya Road

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08FODPK5432N1ZJ PAN No. FODPK5432N

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker Babulal Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET CROPSCORE K | 08013220 | 5.00 | 50.00 | 805.00 | 766.67 | 5 | 38,333.50 |
| | Total Nag. 2 | Total | 5 | 50 | Othor Cl | Total | | 38,333.50 |

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.82
CGST TAX 960.84
SGST TAX 960.84

Net Amount 40,355.00

Amount In Words Rupees Forty Thousand Three Hundred Fifty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN (| Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|-------|------|---------------------|---------------------|---------------|---------------|
| 08013 | 220 | CGST 2.5%+SGST 2.5% | 38,433.50 | 960.84 | 960.84 |

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