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/6896** Dated **23/12/2024**

IRN No e0177bd93b94331b83cce156a557379c930a7c6c8097202b4cda8f41

4e0f0c6d

ACK No 172416486934065 Date: 23/12/2024

Buyer

SHRI SHYAM TRADERS

SHRI SHYAM TRADERSNagal Chaudhry,

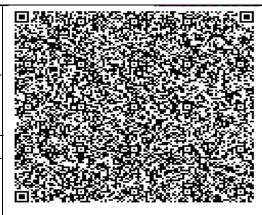
BEHROR MODE

NAGALCHODHARY Pin: 123023 State: Haryana Code: 06

Phone:

GSTIN: **06AHKPY9808P1Z6** PAN No. **AHKPY9808P**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC8413

Delivery Station: NAGALCHODHARY

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A240	08013220	5.00	50.00	825.00	785.71	5	39,285.50
	Total Nag. 0	Total	5	50	Othor Cl	Total		39,285.50

Other Charges

TIN

50.00

Other Charges IGST TAX 49.72 1,966.78

Net Amount

41,302.00

Amount In Words Rupees Forty One Thousand Three Hundred Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	Code	Tax Description	Assessable Value	IGST Value
08013	220	IGST 5.0%	39,335.50	1,966.78

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