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/5791 Dated 14/11/2024

IRN No 528c11245b5c903c8db8f9119033fa842882de87fcb0a50602b61ebf4

93be865

ACK No 172416226233533 Date: 14/11/2024

Buyer

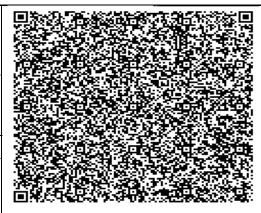
Balaji Traders Dousa

Code: **08** Dousa Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	9.00	90.00	790.00	752.38	5	67,714.20
	Total Nos. 0	Total		00		Tatal		07.714.00
	Total Nag. ()	Total	9	90	045 01	Total		67,714.20
Other Charges						narges		180.00

Labour Charges TIN 90.00 90.00

CGST TAX 1,697.36 SGST TAX 1,697.36 **Net Amount** 71,289.00

Amount In Words Rupees Seventy One Thousand Two Hundred Eighty Nine 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%	67,894.20	1,697.36	1,697.36

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.

