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/1527** Dated **21/05/2024**

IRN No 233274097696265ff87ce69c50df9ee6e4fb3f95f738a46df142126448

cb3d65

ACK No 172415033190349 Date: 21/05/2024

Buyer

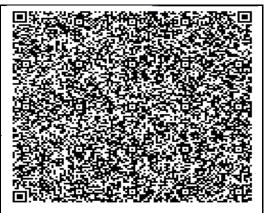
Balaji Traders Dousa

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR

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 JB	08013220	5.00	50.00	615.00	585.71	5	29,285.50
	Total Nag. 2	Total	5	50		Total		29,285.50
Other Charges						narges		100.22

Amount In Words Rupees Thirty Thousand Eight Hundred Fifty Five Only.

Our Bankers:

50.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

50.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	29,385.50	734.64	734.64

CGST TAX

SGST TAX

Net Amount

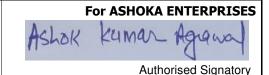
Remarks:

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.



734.64

734.64

30,855.00