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/8287** Dated **30/03/2024**

IRN No ef7c0b0d278344ecf722fe6371faecb31265691ffe14c47dcaa73a7e53

763087

ACK No 172414857397617 Date: 24/04/2024

Buyer

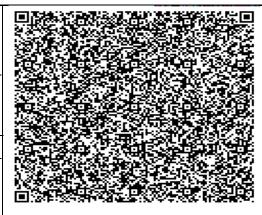
Ashok Traders Bundi

Bundi Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADDPJ2465N1Z9** PAN No. **ADDPJ2465N**

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: BUNDI

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	4.00	40.00	550.00	523.81	5	20,952.40
	Total Nag. 2	Total	4	40	Othor Cl	Total		20,952.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.98

 CGST TAX
 525.81

 SGST TAX
 525.81

 Net Amount
 22,084.00

Amount In Words Rupees Twenty Two Thousand Eighty Four 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%	21,032.40	525.81	525.81	

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