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/6432** Dated **05/12/2024**

IRN No 7b89dfcd2b56096ea53bc5a56af90b62a192985e00bd704234ecf9b6

2d8897e1

ACK No 172416375622972 Date: 06/12/2024

Buyer

MUKESH TRADERS, RAJDHANI MANDI

B-55, Sikar Road,, Rajdhani Anaj

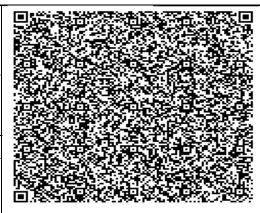
Mandi,

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4271

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Ss	08013220	6.00	60.00	775.00	738.10	5	44,286.00
	Total Nag. 0	Total	6	60	Othor Cl	Total	1	44,286.00

Other Charges

TIN

60.00

 Other Charges
 59.70

 CGST TAX
 1,108.65

 SGST TAX
 1,108.65

Net Amount 46,563.00

Amount In Words Rupees Forty Six Thousand Five Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	44,346.00	1,108.65	1,108.65

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.

AShak Kuman Agawal

Authorised Signatory