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/4037 Dated 13/09/2024

IRN No 2d6362524fef4fc403fde6c69ca7e15d2314a280d9cb120ee8bd626d7

7064453

ACK No 172415792630171 Date: 13/09/2024

Buyer

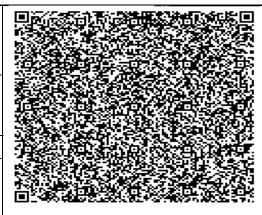
Balaji Traders Dousa

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 SW	08013220	6.00	60.00	770.00	733.33	5	43,999.80
2	KAJU AK DW	08013220	3.00	60.00	785.00	747.62	5	44,857.20
	Total Nag. 6	Total	9	120		Total		88,857.00
Other Charges						narges		240.14

Other Charges

Labour Charges TIN

120.00 120.00 Other Charges **CGST TAX** SGST TAX

Net Amount 93,552.00

Amount In Words Rupees Ninety Three Thousand Five Hundred Fifty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	89,097.00	2,227.43	2,227.43	

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

2,227.43

2,227.43