

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/3273 Dated 13/08/2024

IRN No 043ccbabb44b7f662ae3d65e9a4b022e0bcb66c782ce59f399e0da1d1fd93061

ACK No 172415590989802 Date : 13/08/2024

Buyer

Tarun Traders, Barah
15, PRATAP CHOWK, BARAN, Baran,
Rajasthan, 325205

Barah Pin : 325205 State : Rajasthan Code : 08

Phone :

GSTIN : 08DRTPG3602M1ZD PAN No. DRTPG3602M

Delivery Address :

Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station : BARHA

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ANMOL W210	08013220	6.00	60.00	820.00	780.95	5	46,857.00
Total Nag. 3		Total	6	60		Total		46,857.00

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	120.14
CGST TAX	1,174.43
SGST TAX	1,174.43
Net Amount	49,326.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Twenty Six 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%	46,977.00	1,174.43	1,174.43

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

Ashok Kumar Agnewal

Authorised Signatory