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/4671** Dated **09/10/2024** 

IRN No d445818ad3dbd802e669f5778d4539b254a7b07cc144c155b300059

State: Rajasthan

62f4712a8

ACK No 172415981354774 Date: 09/10/2024

Buyer

Khushi Trading Company Alwar 0, BURA PATASA WALI GALI, KEDAL

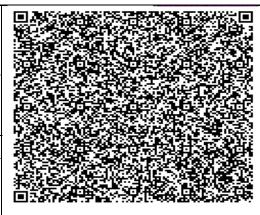
GANJ, Alwar, Rajasthan, 301001

Alwar Phone :

GSTIN: 08BOKPK3001G1ZA PAN No. BOKPK3001G

Pin: **301001** 

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SVC SP	08013220	4.00	40.00	820.00	780.95	5	31,238.00
2	KAJU BUCKET CROP DP	08013220	4.00	40.00	755.00	719.05	5	28,762.00
	Total Nag. 4	Total	8	80		Total		60,000.00
Other Charges						narges		160.00

Code: 08

Amount In Words Rupees Sixty Three Thousand One Hundred Sixty Eight Only.

Our Bankers:

80.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

80.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	60,160.00	1,504.00	1,504.00

**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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,504.00

1,504.00

63,168.00