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/7007 Dated 10/02/2024

IRN No 4fa9a90f44691bcdaeea8a906bc6fabb27d2a7348282a7b7ea002a5a

1da608fb

ACK No 172414569469147 Date: 09/03/2024

Buyer

RAJ TRADERS

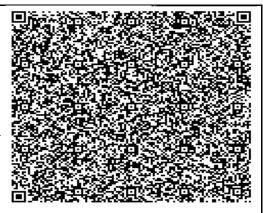
Plot No.2/860 ResidentialGround FloorANUPGARH, Bikaner Road

Code: 08 Anupgarh Pin: **335701** State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. ACJPA0636P

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14EQ9322

Delivery Station: ANUPGARH

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	3.00	30.00	590.00	561.90	5	16,857.00
	Total Nag. 0	Total	3	30	Othor Ch	Total		16,857.00

Other Charges

Labour Charges Bardana.exp. TIN

70.00 20.00 30.00

Other Charges 120.00 **CGST TAX** 424.43 SGST TAX 424.43 **Net Amount** 17,826.00

Amount In Words Rupees Seventeen Thousand Eight 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%	16,977.00	424.43	424.43

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**