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/7969** Dated **14/03/2024**

IRN No 6f7c5d7f818fa610ef94f67d1d087e6a070ef6f5198fb965df20e0b23c8

586a0

ACK No 172414601629029 Date: 14/03/2024

Buyer

Sanjay Traders, Bhawanimandi

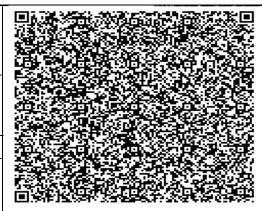
1, NEAR NAGAR PALIKA, BHAWANI MANDI, Jhalawar, Rajasthan, 326502

BHAWANIMANDI Pin: 326502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0206F1ZD PAN No. ABEPG0206F

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Jhalawad

Vehicle No

Delivery Station: BHAWANIMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	1.00	10.00	830.00	790.48	5	7,904.80
2	KAJU BUCKET W320	08013220	1.00	10.00	700.00	666.67	5	6,666.70
	Total Nag. 0	Total	2	20		Total		14,571.50
		Othor Ch	20100		20.02			

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92
CGST TAX 365.29
SGST TAX 365.29

Net Amount 15,342.00

Amount In Words Rupees Fifteen Thousand Three Hundred Forty Two 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%	14,611.50	365.29	365.29	

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 AGAWA

Authorised Signatory