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/1541 Dated 21/05/2024

IRN No b91803b73b5557bd9363bb5a7a98e062bacffd87ad07285bec66d1e2

1b4fe107

ACK No 172415033442482 Date: 21/05/2024

Buyer

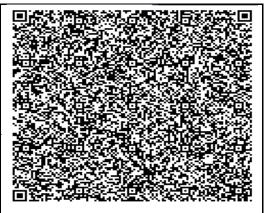
Kansal Traders Chot Ka Barwada SADAR BAZAR, CHOUTH KA BARWARA, SAWAI MADHOPUR, Sawai Madhopur,

Code: 08 Chot Ka Barwada Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08ALGPJ8043F1Z4 PAN No. ALGPJ8043F

Delivery Address:



Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: CHOTH KA BARWAA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SW320	08013220	2.00	20.00	630.00	600.00	5	12,000.00
	Total Nag. 1	Total	2	20		Total		12,000.00
Other Charges						narges		40.00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

301.00 301.00

Net Amount 12,642.00

Amount In Words Rupees Twelve Thousand Six 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	value	Value
08013220	CGST 2.5%+SGST 2.5%	12,040.00	301.00	301.00

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