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/4080** Dated **14/09/2024**

IRN No bfe453efa0d7b58197e8d6ee843420b63acf244ae1a14c2576925edf0

f0009de

ACK No 172415800007931 Date: 14/09/2024

Buyer

Hemant Trading Co Renwal

Near jain Mandir, Main Bazar

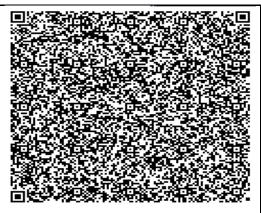
Kishangarh,Renwal

Renwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGMPP7063F1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	830.00	790.48	5	7,904.80
	Total Nag. 1	Total	1	10		Total		7,904.80
Oth a	Charren				Other Cl	narges		30 46

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges30.46CGST TAX198.37SGST TAX198.37

Net Amount 8,332.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty 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%	7,934.80	198.37	198.37	

Remarks:

<u>Terms</u>:

- 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 Kuman Agawa

Authorised Signatory