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/4402** Dated **27/09/2024** 

IRN No fd8c45942f6679e67d03c304effc4224c3d6ceb4301fbea3ec1e22236

e26d9a1

ACK No 172415886468631 Date: 27/09/2024

Buyer

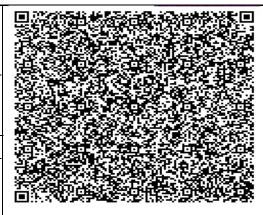
Sant Traders, Chomu Shop No. A-24,25, Krishna Colony, A-Block, Morija Road, Chomu, Jaipur, Rajasthan, 303702

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08NZJPS3250M1ZH PAN No. NZJPS3250M

Delivery Address:



Pymt Mode: CREDIT

Transporter ASHOK (RJ14GQ7863)

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Y180	08013220	2.00	20.00	900.00	857.14	5	17,142.80
2	KAJU VIKASH DP-1	08013220	1.00	20.00	750.00	714.29	5	14,285.80
	Total Name 0	Tabel				T		01.400.00
	Total Nag. 0	Total	3	40		Total		31,428.60

**Other Charges** 

TIN

40.00

 Other Charges
 39.96

 CGST TAX
 786.72

 SGST TAX
 786.72

 Net Amount
 33,042.00

Amount In Words Rupees Thirty Three Thousand 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%	31,468.60	786.72	786.72

## **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.

ASLOK KUMAN AGAWA

Authorised Signatory