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/1201 Dated 09/05/2024

IRN No 8c47bc0aabdc3fd6d757bb685d1d09d45ca3794a360d7e7ac0904e4

843ea6f18

ACK No 172414959687326 Date: 09/05/2024

Buyer

K R Tradres

00, SABZI MANDI BADA KUWA, RAJ

TALKIES ROAD TONK, Tonk,

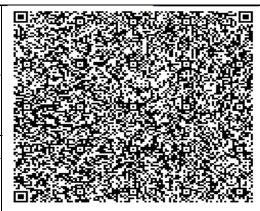
Rajasthan, 304001

Code: 08 Tonk Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08AWEPV6004D1ZN PAN No. ABWPV2256L

Delivery Address:



CREDIT Pymt Mode:

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jk	08013220	2.00	20.00	650.00	619.05	5	12,381.00
	Total Nag. 1	Total	2	20		Total		12,381.00
Other Charges					Other Ch	narges		39.94

Other Charges

Labour Charges TIN

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

310.53 310.53

Net Amount 13,042.00

Amount In Words Rupees Thirteen 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%	12,421.00	310.53	310.53

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**