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/6254** Dated **30/11/2024**

IRN No 48ba3dd21508845a30d9a8bd9dd0bb18e0a93829c17220a6d634a51

680c23b02

ACK No 172416330518942 Date: 30/11/2024

Buyer

Garg And Company, Todaraysingh

VINAYAK SADAN, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan,

304505

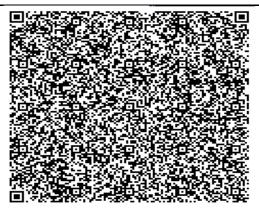
304505

Todaraysingh Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPM4612K1Z2 PAN No. ABYPM4612A

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: TODARAISHINGH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJ	08013220	10.00	100.00	838.00	798.10	5	79,810.00
	Total Nag. 0	Total	10	100		Total	ı	79,810.00
Other Charges						narges		199.50

Labour Charges TIN

Dabour Charges IIN

100.00 100.00

 Other Charges
 199.50

 CGST TAX
 2,000.25

 SGST TAX
 2,000.25

Net Amount 84,010.00

Amount In Words Rupees Eighty Four Thousand Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	е	Tax Description	Assessable Value	CGST Value	SGST Value
08013220)	CGST 2.5%+SGST 2.5%	80,010.00	2,000.25	2,000.25

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.

