

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/7030 Dated 10/02/2024

IRN No f40357092a955f5c2e748357621239292bd4e075d22bab52edbb34a0
000e16a8

ACK No 172414387127287 Date : 10/02/2024

Buyer

Ajay Traders, Malpura
KAYASTH MOHALLA, BAPU BAZAR,
MALPURA, Tonk, Rajasthan, 304502

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOHPJ2715G1Z4 PAN No. AOHPJ2715G

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD TRANSPORTS CO.

Vehicle No

Delivery Station : MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	555.00	528.57	5	52,857.00
Total Nag. 5		Total	10	100		Total		52,857.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.14

CGST TAX 1,326.43

SGST TAX 1,326.43

Net Amount 55,710.00

Amount In Words Rupees Fifty Five Thousand Seven Hundred Ten 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%	53,057.00	1,326.43	1,326.43

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory