**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

Dated 12/04/2024 Invoice No. GI/437

IRN No 45c3d68286dc716b66883a8379affca39c29c3e294f5a81e8a04e58c1

3ed82af

ACK No 172414790946219 Date: 12/04/2024

Buyer

**Aditay Sales Corporation** 

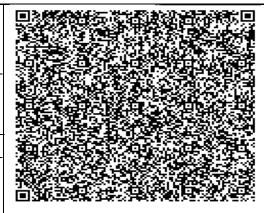
Kota

Code: **08** KOTA Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

711420175578 Eway Bill No.

Broker **DEEPAK GUPTA, HINDON WALE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	20.00	200.00	520.00	495.24	5	99,048.00
	Total Nag. 10	Total	20	200	Othor Cl	Total		99,048.00

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges 399.60 **CGST TAX** 2,486.20 SGST TAX 2,486.20 **Net Amount** 104,420.00

Amount In Words Rupees One Lakh Four Thousand Four Hundred Twenty 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%	99,448.00	2,486.20	2,486.20

## **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**