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/3385 Dated 20/08/2024

IRN No acc693c44a6040b58b36b29f4e2f2f258604b2758beff39cca392270a

82beb0f

ACK No 172415622798280 Date: 20/08/2024

Buyer

Deepak Enterprises, Hindon AGRAWAL OIL AND RICE MILL CAMPUS, HINDAUN CITY, HINDAUN CITY, Sawai

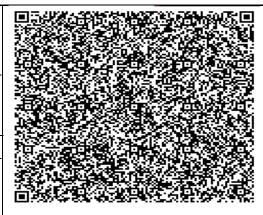
Madhopur, Rajasthan, 322201

Code: 08 Hindon Pin: 322201 State: Rajasthan

Phone:

GSTIN: PAN No. AJJPG4325J 08AJJPG4325J1Z6

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	7.00	70.00	740.00	704.76	5	49,333.20
	Total Nag. ()	Total		70		Total		40 222 20
041	Charnes	Total	7	70	Other Ch	Total		49,333.20 140.00

Other Charges

Labour Charges TIN

70.00 70.00 **CGST TAX**

1,236.83 SGST TAX

Amount In Words Rupees Fifty One Thousand Nine Hundred Forty Seven 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%	49,473.20	1,236.83	1,236.83

Net Amount

Remarks: 13-7-24 KE CREDIT NOTE KE AGAINT ME

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**

1,236.83

51,947.00