

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/1177 Dated 08/05/2024

IRN No 1d39af7372344ef531b0fbfc43c54ba8fd185ac39a6aef464b65567db92fdb01

ACK No 172414952677524 Date : 08/05/2024

Buyer

RATAN TRADING COMPANY

0Bari Sadri, Gol Choraha

Bari Sadri Pin : 312403 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPG8837F1ZH PAN No. ABHPG8837F

Delivery Address :

Pymt Mode: CREDIT

Transporter BALAJI GOLDAN TRANSPORT CO

Vehicle No

Delivery Station : BARI SADRI

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WH LWP	08013220	6.00	60.00	480.00	457.14	5	27,428.40
Total Nag. 3		Total	6	60	Total		27,428.40	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.18

CGST TAX 688.71

SGST TAX 688.71

Net Amount 28,926.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Twenty Six 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%	27,548.40	688.71	688.71

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

Ashok Kumar Agnewal

Authorised Signatory