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/5341 Dated 29/10/2024

IRN No b3d905f4a1812c332646f943e0c78bde7580a2868a837fedac5caee5f

6ba797a

ACK No 172416125049231 Date: 29/10/2024

Buyer

JATIN TRADERS

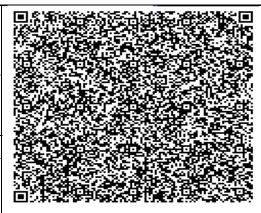
KRISHNA PLAZARANOLI, SCHOOL ROAD

Code: 08 Ranoli Pin: 332702 State: Rajasthan

Phone:

GSTIN: 08BGBPJ0551R1Z5 PAN No. BGBPJ0551R

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GL9524

Delivery Station: RANOLI

Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	790.00	752.38	5	75,238.00
	Total Nag. 0	Total	10	100	Othor Cl	Total		75,238.00

Other Charges

TIN

100.00

Other Charges 100.10 **CGST TAX** 1,883.45 SGST TAX 1,883.45

Net Amount 79,105.00

Amount In Words Rupees Seventy Nine Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	75,338.00	1,883.45	1,883.45

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