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/5457** Dated **05/11/2024**

IRN No 20734dbda23d68cae458d1514c464836287a5a5a44cea6b2d83d46e

8b272d8da

ACK No 172416160453949 Date: 05/11/2024

Buyer

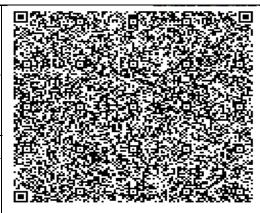
Ajay Traders, Malpura KAYASTH MOHALLA, BAPU BAZAR, MALPURA, Tonk, Rajasthan, 304502

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 JK1	08013220	5.00	50.00	850.00	809.52	5	40,476.00
Other	Total Nag. 3	Total	5	50	Other Cl	Total narges		40,476.00 100.20

Other Charges

Labour Charges TIN CGST TAX 50.00 SGST TAX

 CGST TAX
 1,014.40

 SGST TAX
 1,014.40

Net Amount 42,605.00

Amount In Words Rupees Forty Two Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

·		Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	40,576.00	1,014.40	1,014.40

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.

ASLAK KUMAN Aggwal
Authorised Signatory