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/1133** Dated **06/05/2024**

IRN No 2813c29eb6c4cfa6180956ec684acf3450fbd40fae7e9806145b930b7

8c7904e

ACK No 172414937763873 Date: 06/05/2024

Buyer

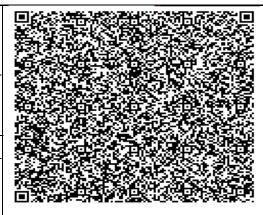
S S Trading Co Doesa WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

DOESA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP1	08013220	10.00	100.00	550.00	523.81	5	52,381.00
	Total Nag. 0	Total	10	100		Total		52,381.00
Other	Charges	Other Ch	narges		199.9			

Other Onlinges

Labour Charges TIN
100.00 100.00

 Other Charges
 199.94

 CGST TAX
 1,314.53

 SGST TAX
 1,314.53

 Net Amount
 55,210.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Ten 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%	52,581.00	1,314.53	1,314.53

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 Agrawal

Authorised Signatory