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/380** Dated **11/04/2024**

IRN No c554fde9ee107efc0406651b983f917ab2442c20b82c11f0947e2fe5e

cde7eee

ACK No 172414784438083 Date: 11/04/2024

Buyer

RAJ TRADERS, KOTA

MANKYA GALI, GANDHI CHOWKWARD NO.

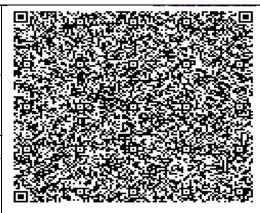
35Kota, OLD DHANMANDI

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08GBHPS7293P1ZE PAN No. GBHPS7293P

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	5.00	50.00	515.00	490.48	5	24,524.00
	Total Nag. 3	Total	5	50	Othor Cl	Total		24,524.00

Other Charges

Labour Charges TIN

50.00 50.00

 Other Charges
 99.80

 CGST TAX
 615.60

 SGST TAX
 615.60

 Net Amount
 25,855.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Fifty Five 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%	24,624.00	615.60	615.60

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 KUMAN Agguar
Authorised Signatory