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/1302 Dated 13/05/2024

IRN No 0030f96b534c8f4a518601f752a64ea6c4dc67a741e84bad96f75bc46

32b30d4

ACK No 172414983612743 Date: 13/05/2024

Buyer

Balaji Traders Dousa

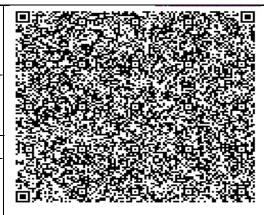
Code: 08

Pin: 303303 State: Rajasthan

Dousa Phone:

GSTIN: 08BXPPG1207E1ZR

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 JB	08013220	10.00	100.00	600.00	571.43	5	57,143.00
	Total Nag. 5	Total	10	100		Total		57,143.00
Other	Charges	+	1		Other Cl			199.84
Labou	r Charges TIN				CGST T	AX		1,433.58
100.0	0 100.00				SGST TAX			1,433.58

Amount In Words Rupees Sixty 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%	57,343.00	1,433.58	1,433.58

Net Amount

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**

60,210.00