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/5339 Dated 29/10/2024

IRN No 0ca8533681ea1b478e23eb7bf37fac0c42267db9ed5f5338113d3ce6f

04b1c5d

ACK No 172416124373584 Date: 29/10/2024

Buyer

R R Traders, Rajdhani Mandi SS-126, RAJDHANI MANDI KUKARKHEDA, SIKAR ROAD, JAIPUR, Jaipur,

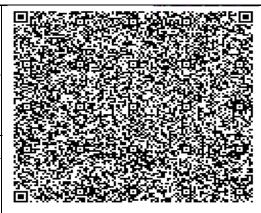
Rajasthan,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVJPG9247R1ZN PAN No. AVJPG9247R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA0523

Delivery Station: JAIPUR

Broker Naresh Rawat Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	15.00	150.00	780.00	742.86	5	111,429.00
	Total Nag. ()	Total	15	150	Other Cl	Total		111,429.00

Other Charges

TIN

150.00

 Other Charges
 150.04

 CGST TAX
 2,789.48

 SGST TAX
 2,789.48

 Net Amount
 117,158.00

Amount In Words Rupees One Lakh Seventeen Thousand One Hundred Fifty Eight 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%	111,579.00	2,789.48	2,789.48

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.

ASHOKA ENTERPRISES
ASHOK KUMAN Aggran
Authorised Signatory