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/7267 Dated 19/02/2024

IRN No 0b49d8df0b2950f484f34720d06830ab6b2a4589a34947b7d662d820

56185394

ACK No 172414436468295 Date: 19/02/2024

Buyer

AGARWAL TRADING COMPANY

Venktesh Tower1Kuchaman City,

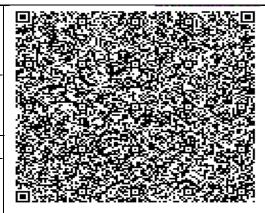
Padampura Bus Stand

Code: 08 **KUCHAMAN** Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B

Delivery Address:



CREDIT Pymt Mode:

JAIPUR KUCHAMAN ROAD LINE Transporter

Vehicle No

Delivery Station: KUCHAMAN

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW1	08013220	10.00	100.00	380.00	361.90	5	36,190.00
Other	Total Nag. 5	Total	10	100	Other Ch	Total narges		36,190.00 200.00

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX** SGST TAX

Net Amount 38,210.00

Amount In Words Rupees Thirty Eight 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%	36,390.00	909.75	909.75	

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**

909.75

909.75