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/1473** Dated **18/05/2024** 

IRN No 2ab461b12485cc747535f2c99ad7e016747c3002f4245cb3fedf105e4

92acd39

ACK No 172415017202732 Date: 18/05/2024

Buyer

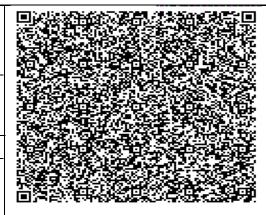
Ajay Traders, Malpura KAYASTH MOHALLA, BAPU BAZAR, MALPURA, Tonk, Rajasthan, 304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOHPJ2715G1Z4 PAN No. AOHPJ2715G

Delivery Address:



Pymt Mode: CREDIT

Transporter VINOD TRANSPORTS CO.

Vehicle No

Delivery Station: MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	11.00	110.00	640.00	609.52	5	67,047.20
	Total Nag. 6	Total	11	110	Other Ch	Total	.1	67,047.20

**Other Charges** 

Labour Charges TIN

110.00 110.00

 Other Charges
 220.44

 CGST TAX
 1,681.68

 SGST TAX
 1,681.68

Net Amount 70,631.00

Amount In Words Rupees Seventy Thousand Six Hundred Thirty One 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%	67,267.20	1,681.68	1,681.68

## **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